



---

**800 MHz TRANSITION ADMINISTRATOR, LLC  
QUARTERLY PROGRESS REPORT  
FOR THE QUARTER ENDED JUNE 30, 2009**

---

**SEPTEMBER 24, 2009**

**Brett Haan, Principal**  
Deloitte Consulting LLP  
1676 International Drive  
McLean, VA 22102  
T: 703.747.4968  
[bhaan@deloitte.com](mailto:bhaan@deloitte.com)

**Kamesh Mullapudi**  
Deloitte Consulting LLP  
1676 International Drive  
McLean, VA 22102  
T: 703.747.6820  
[kmullapudi@deloitte.com](mailto:kmullapudi@deloitte.com)

**Robert B. Kelly, Partner**  
Squire, Sanders & Dempsey L.L.P.  
1201 Pennsylvania Ave., NW  
Washington, DC 20004  
T: 202.626.6216  
F: 202.626.6780  
[rkelly@ssd.com](mailto:rkelly@ssd.com)

**Douglas L. Povich, Partner**  
Squire, Sanders & Dempsey L.L.P.  
8000 Towers Crescent Dr. 14<sup>th</sup> Floor  
Tysons Corner, VA 22182  
T: 703.720.7888  
F: 703.720.7801  
[dpovich@ssd.com](mailto:dpovich@ssd.com)

**Alan J. (Joe) Boyer, President**  
Baseline Wireless Services, LLC  
2770 Arapahoe Road, Suite 132-133  
Lafayette, CO 80026  
T: 303.444.1480  
F: 888.361.0603  
[JBoyer@BaselineTelecom.com](mailto:JBoyer@BaselineTelecom.com)

## TABLE OF CONTENTS

<b>OVERVIEW .....</b>	<b>1</b>
<b>I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS .....</b>	<b>4</b>
A. Program Wide Snapshot .....	4
1. Frequency Reconfiguration Agreement Negotiations.....	4
2. Reconfiguration Implementation .....	5
B. Recent Developments .....	6
1. Requests for Waiver of Rebanding Completion Deadline .....	6
2. Program Financial Reconciliation Deadline .....	8
3. Vacated Interleaved Band Channels and NPSPAC Clearing.....	9
4. Sprint Nextel's Monthly Reports .....	10
5. U.S.-Mexico Border Region .....	11
<b>II. QUARTERLY UPDATE.....</b>	<b>12</b>
A. Update by Stage and Wave .....	12
1. Stage 1 (Channels 1-120).....	12
2. Stage 2 (NPSPAC and Public Safety Expansion Band).....	14
3. Implementation Schedule Implications.....	20
4. Canadian Border Regions .....	22
5. Change Notices and Amendments .....	26
B. Program Financial Information.....	27
1. Reconfiguration Expenditures .....	27
2. Letter of Credit .....	29
3. External Audit.....	29
4. Transition Administrator.....	29
5. Review and Status of Reconfiguration Completion Certifications .....	30
C. Specialized Support Functions.....	33
1. Stakeholder Inquiries .....	33
2. TA-Produced Materials and the TA's Website.....	33
3. Outreach Events and TA-Sponsored Education and Training .....	34
4. Frequency Reconfiguration Agreement Review .....	35
<b>III. APPENDICES.....</b>	<b>36</b>
<b>APPENDIX 1A</b>	<b>Status of Reconfiguration for Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009</b>

<b>APPENDIX 1B</b>	<b>Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009</b>
<b>APPENDIX 2</b>	<b>Status of Reconfiguration for Licensees in Channels 1-120, the Expansion Band, NPSPAC Channels, and the Southeast ESMR Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009 and Maps of Channels 1-120 Clearing, Expansion Band Reconfiguration Status, and Southeast ESMR Band Reconfiguration Status</b>
<b>APPENDIX 3A</b>	<b>Status of Reconfiguration for Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009</b>
<b>APPENDIX 3B</b>	<b>Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009</b>
<b>APPENDIX 4</b>	<b>Entities Filing Expansion Band Elections, as of June 30, 2009</b>
<b>APPENDIX 5</b>	<b>Call Sign-Related Reconfiguration Information, as of June 30, 2009</b>
<b>APPENDIX 6</b>	<b>Status of Frequency Reconfiguration Agreement Review for Channels 1-120, Per Wave, Per Region, as of June 30, 2009</b>
<b>APPENDIX 7</b>	<b>Status of Frequency Reconfiguration Agreement Review for NPSPAC Channels, Per Wave, Per Region, as of June 30, 2009</b>
<b>APPENDIX 8</b>	<b>Summary of FRAs and PFAs that have Closed, as of June 30, 2009</b>
<b>APPENDIX 9</b>	<b>800 MHz Transition Administrator, LLC Fees and Expenses through June 30, 2009</b>

## OVERVIEW

The 800 MHz Transition Administrator, LLC (“TA”) provides its Quarterly Progress Report to the Federal Communications Commission (“FCC”) regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended June 30, 2009. Pursuant to the FCC’s *Reconfiguration Orders*,<sup>1</sup> the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.<sup>2</sup>

During the second quarter of 2009, there was significant progress towards completion of the reconfiguration program. Non-border Stage 2 licensees continue to make steady progress with Frequency Reconfiguration Agreement (“FRA”) negotiations and their implementation activities. In the U.S.-Canada border regions, substantial progress has been made in planning and negotiation activities. This progress is due to licensees, vendors, and Sprint Nextel working together to complete reconfiguration activities.

### Reconfiguration of Non-Border Stage 2 Licensees

As of June 30, 2009, 88 percent of non-border Stage 2 FRAs have been negotiated and submitted to the TA. Many of the outstanding FRAs are for licensees with large and complex systems.

Licensees continue to make progress in implementation activities. During the second quarter, Stage 2 licensees retuned, reflashed, or replaced approximately 122,000 radios (first touches), bringing the total complete as of June 30, 2009 to approximately 595,000 radios. In some cases, licensees that finished retuning their subscriber units must wait for interoperable licensees to also finish this step before they can move on to infrastructure retuning and system cut-over. There were 40 Stage 2 FRAs for which licensees completed their physical retunes

---

<sup>1</sup> Improving Public Safety Communications in the 800 MHz Band, *Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order*, 19 FCC Rcd 14969 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Sept. 10, 2004), *Second Erratum*, 19 FCC Rcd 19651 (2004), and *Third Erratum*, 19 FCC Rcd 21818 (2004) (“*Report and Order*”); “Commission Seeks Comment on *Ex Parte* Presentations and Extends Certain Deadlines Regarding the 800 MHz Public Safety Interference Proceeding,” *Public Notice*, 19 FCC Rcd 21492 (2004); *Supplemental Order and Order on Reconsideration*, 19 FCC Rcd 25120 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Jan. 19, 2005) (“*Supplemental Order*”); *Memorandum Opinion and Order*, 20 FCC Rcd 16015 (2005); *Second Memorandum Opinion and Order*, 22 FCC Rcd 10467 (2007), *amended by Erratum*, WT Docket No. 02-55 (rel. July 26, 2007); *Third Memorandum Opinion and Order*, 22 FCC Rcd 17209 (2007) (“*Third MO&O*”); “FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding,” *Public Notice*, 22 FCC Rcd 17227 (2007) (“*September 12, 2007 Public Notice*”); *Second Report and Order*, 23 FCC Rcd 7605 (2008), *amended by Erratum*, WT Docket No. 02-55 (rel. May 28, 2008) (“*Second Report and Order*”); *Fourth Memorandum Opinion and Order*, 23 FCC Rcd 18512 (2008) (“*Fourth MO&O*”); *Fourth Memorandum Opinion and Order*, 24 FCC Rcd 2413 (2009) (collectively “*Reconfiguration Orders*”).

<sup>2</sup> 47 C.F.R. § 90.676(b)(3) (2008). The band reconfiguration program generally consists of two broad stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120) in Stage 1 and the relocation of Public Safety’s NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system.

during the second quarter. More than 40 percent of non-border Stage 2 licensees had completed the physical retuning of their radio systems as of June 30, 2009.

The TA has continued, and will continue, its efforts to assist licensees move through the implementation phase. The TA conducted three Implementation Planning Sessions (“IPS”) during the second quarter in which it worked with licensees, vendors, and Sprint Nextel to develop regional implementation schedules that identify key milestones and dependencies associated with reconfiguration implementation activities. As of June 30, 2009, the TA had conducted IPS in 26 NPSPAC regions. Two IPS were held in July 2009 and additional IPS will be conducted in the third quarter.

For NPSPAC regions that previously had an IPS, the TA monitors the progress of licensees’ implementation activities against the baseline regional schedule developed at the IPS. To provide licensees with visibility into implementation progress and any changes to the schedule for their region, the TA circulates on a monthly basis an implementation schedule report, which contains an updated regional schedule, to licensees in NPSPAC regions where an IPS has been held. This report allows licensees to view the progress of interdependent licensees and helps to promote maintaining interoperability in the region during implementation. The TA encourages licensees to inform the TA of any changes to their schedule so that it can update the regional schedule and keep it current.

### **Reconfiguration of Canadian Border Region Licensees**

As of June 30, 2009, Canadian border licensees and Sprint Nextel had completed negotiations on and submitted to the TA 64 Planning Funding Agreements (“PFAs”), the vast majority of which were for Stage 2 (Public Safety) licensees. These licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates.

Canadian border Stage 1 (Business, Industrial and Land Transportation (“B/ILT”) and Specialized Mobile Radio (“SMR”)) licensees negotiated and submitted to the TA 33 FRAs during the second quarter. As of June 30, 2009, 60 percent of Canadian border Stage 1 FRAs were submitted to the TA. Canadian border Stage 2 licensees that do not require a PFA began submitting cost estimates to Sprint Nextel and entering FRA negotiations during the second quarter. As of June 30, 2009, 9 percent of Canadian border Stage 2 FRAs were submitted to the TA.

### **Guidance and Recent Developments**

Based on developments occurring during the second quarter, the TA makes the following general observations and recommendations that it believes will assist licensees participating in the program.

First, the TA reminds licensees and stakeholders that upgrades that occur during reconfiguration must comply with the TA’s upgrade policy.<sup>3</sup> The policy applies to complete or

---

<sup>3</sup> See Reconfiguration Handbook release 3.0 (Oct. 20, 2008), at 79-82, available at [http://www.800TA.org/content/resources/Handbook\\_v3.pdf](http://www.800TA.org/content/resources/Handbook_v3.pdf).

partial upgrades of subscriber units and of infrastructure and, as noted below, strongly discourages upgrades at this point in the program. If the TA has not approved a licensee's upgrade during its review of the FRA or Amendment, the licensee may not be able to support its costs with the proper documentation and therefore may be at risk of not receiving payment.

The TA's upgrade policy also requires that a licensee demonstrate to the TA's satisfaction that the proposed upgrade would not lengthen its reconfiguration implementation schedule past that which it would have been if an upgrade were not implemented. As the TA has previously noted, at this stage of the reconfiguration program, with non-border licensees conducting reconfiguration pursuant to an FCC waiver of June 26, 2008 program completion deadline, the TA presumes that additionally proposed upgrades that were not incorporated in the implementation timeline in the licensee's request for waiver filed with the FCC would contribute to a delay in the licensee's reconfiguration.<sup>4</sup> The licensee has a heavy burden to overcome to demonstrate to the TA's satisfaction that the proposed upgrade would not lengthen its implementation schedule.

Second, in an effort to reduce the amount of time that licensees and vendors spend providing additional information or responding to questions about a Change Notice, the TA developed a revised Change Notice Form, which was posted on the TA's website in July 2009.<sup>5</sup> The TA consulted with Sprint Nextel and vendors as it updated this form. The revised form specifically seeks information about entity specific costs associated with the change and also asks if the Change Notice is related to prior Change Notices. The TA encourages licensees to use the revised form when submitting Change Notices.

Third, to expedite the Actual Cost Reconciliation ("ACR") and closing processes, the TA is now communicating with Sprint Nextel and licensees when an ACR Statement is outstanding beyond a certain amount of time in order to determine the cause of delay and assist licensees in completing this process.

---

<sup>4</sup> See *id.* at 81; see also 800 MHz Transition Administrator, LLC, "Quarterly Progress Report for the Quarter Ended June 30, 2008," WT Docket No. 02-55, at 2-3 (filed Sept. 19, 2008).

<sup>5</sup> The form is available at [http://www.800TA.org/content/resources/Change\\_Note\\_Form.doc](http://www.800TA.org/content/resources/Change_Note_Form.doc).

## I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and describes specific actions that the FCC and the TA have taken to address issues identified to date.

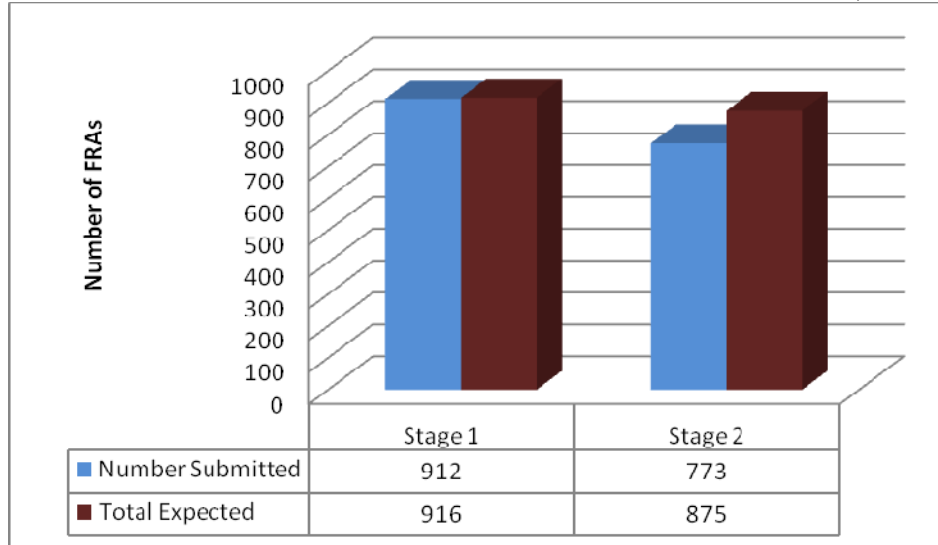
### A. Program Wide Snapshot

#### 1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of FRAs that have been negotiated and agreed to between incumbent licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Public Safety Expansion Band) licensees.

**Chart 1: Non-border FRAs Submitted to the TA as of June 30, 2009<sup>6</sup>**



- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 88 percent of non-border FRAs have been submitted to the TA (an increase from 86 percent as of March 31, 2009)

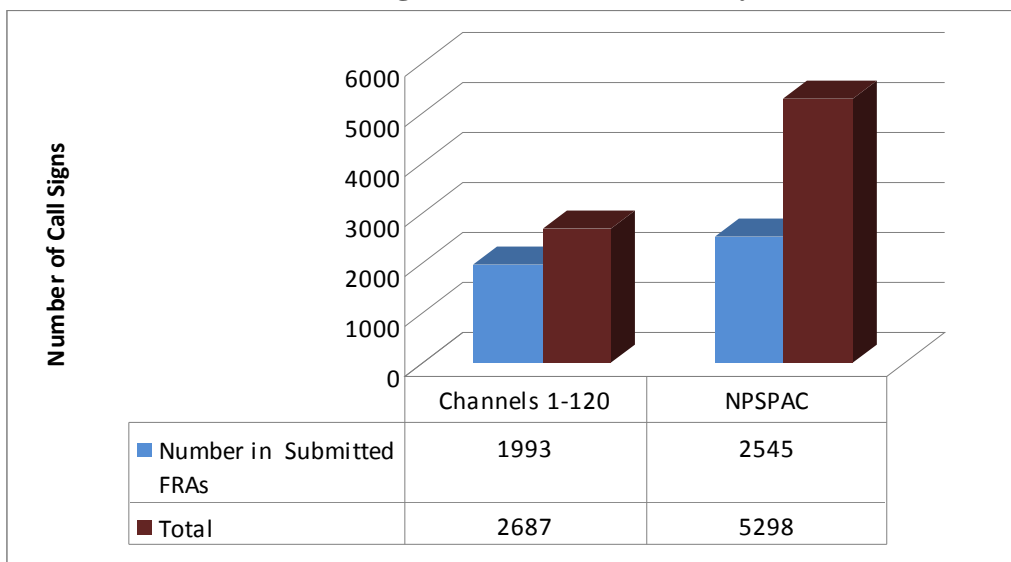
<sup>6</sup> Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico.



For the program as a whole, 1,685 FRAs (94 percent) have been submitted to the TA out of a total of 1,791 FRAs expected for non-border licensees in Stages 1 and 2.

Another indication of progress is the number of FCC licenses (each license has a unique call sign) included in FRAs. The chart below shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

**Chart 2: Call Signs in Submitted FRAs by Band<sup>7</sup>**



The number of outstanding Channels 1-120 call signs not yet in FRAs reflects the significant number of call signs to be reconfigured that are located in, or affected by, the Canadian and Mexican border areas. For NPSPAC, the difference is again the border factor (both Canadian and Mexican), as well as an indication that a number of the outstanding non-border FRAs are for large systems with multiple call signs.

## **2. Reconfiguration Implementation**

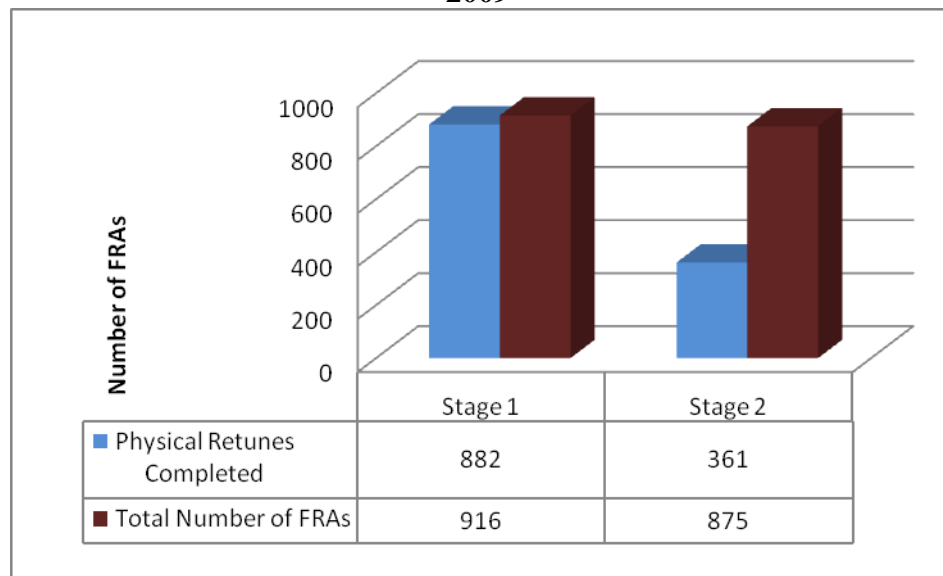
The TA generally measures the status of reconfiguration implementation (physical retuning) progress in two ways: (1) the number of *FRAs* for which reconfiguration implementation is complete; and (2) the number of *call signs* that Sprint Nextel reports as being cleared by licensees.<sup>8</sup>

The bar chart below depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>7</sup> This chart includes call signs within the Canadian and Mexican border regions. Data is based on the FCC's Universal Licensing System ("ULS") database. This chart does not include Expansion Band call signs.

<sup>8</sup> Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels.

**Chart 3: Non-border FRAs with Reconfiguration Implementation Complete as of June 30, 2009**



With Sprint Nextel reporting that physical retuning is complete for 96 percent of non-border Channels 1-120 FRAs, Channels 1-120 clearing is nearing completion. 67.1 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of June 30, 2009. The difference between the numbers by percentages of *call signs* compared to the numbers by percentages of *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC reconfiguration implementations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1. During the second quarter, there were an additional 40 Stage 2 FRAs for which licensees reported their physical retunes as complete. As of June 30, 2009, there were 361 FRAs (41 percent) for which non-border Stage 2 licensees had completed their physical retunes and transitioned to their new channels. 23 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of June 30, 2009. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

## **B. Recent Developments**

### **1. Requests for Waiver of Rebanding Completion Deadline**

On June 9, 2009, the FCC's Public Safety and Homeland Security Bureau ("PSHSB") released an Order addressing supplemental requests for waiver of the rebanding completion

deadline that were filed by licensees in accordance with prior PSHSB Orders.<sup>9</sup> The PSHSB granted the waiver requests in whole or in part, granting a specific waiver date to each licensee, with October 1, 2009 as the latest granted waiver date. The PSHSB also held in abeyance or dismissed certain waiver requests that did not provide proposed milestone dates for implementation activities and directed such licensees to file supplemental requests for waiver to provide such information. For licensees not addressed in the June 9, 2009 Order, the PSHSB released a Public Notice on June 10, 2009 providing guidance regarding filing a supplemental request for waiver.<sup>10</sup>

Non-border licensees that will not complete the physical reconfiguration of their systems by their waiver date previously granted by the PSHSB must request additional time from the PSHSB by filing a supplemental request for waiver. Pursuant to the PSHSB's June 9, 2009 Order and June 10, 2009 Public Notice, many non-border licensees were required to file a supplemental request for waiver by July 9, 2009. Licensees were required to update the information in their prior requests for waiver and provide a revised reconfiguration timetable, including proposed milestone dates for subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications. Many licensees filed supplemental requests for waiver in June and July 2009 and sought extensions ranging from a few months to a few years to complete their physical reconfiguration.

The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at <http://www.800TA.org/content/resources/tools.asp>. The table below contains statistics about the requests for waiver.

---

<sup>9</sup> Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 24 FCC Rcd 7761 (2009).

<sup>10</sup> "Public Safety and Homeland Security Bureau Provides Additional Guidance for Submission of Supplemental Requests for Waiver of June 26, 2008 Deadline for Completion of 800 MHz Rebanding," *Public Notice*, 24 FCC Rcd 7831 (2009).

**Table 1: Requests for Waiver of the June 26, 2008 Deadline, as of June 30, 2009**

Wave	Total Number of Requests <sup>11</sup>	Interim <sup>12</sup>	Interim Supplemental <sup>13</sup>	Standard <sup>14</sup>	Standard Supplemental
1	262	75	27	187	68
2	183	65	32	118	50
3	303	122	65	181	54
4	57	21	11	36	15
<b>Total Requests</b>	<b>805</b>	<b>283</b>	<b>135</b>	<b>522</b>	<b>187</b>

Licensees are expected to complete their reconfiguration activities in accordance with the implementation schedule proposed in their request for waiver, and any changes to this schedule should be communicated to the FCC and the TA. Licensees that were granted waivers in the June 9, 2009 Order to complete rebanding on or before October 1, 2009 must either complete rebanding by then or submit a further request for waiver. To expedite licensee preparation of waiver requests and PSHSB review, the PSHSB has strongly encouraged licensees to utilize the template Request for Waiver template available on the TA's website in preparing their requests for waiver.<sup>15</sup> Licensees may file their further requests for waiver with the PSHSB via e-mail to [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov) or pursuant to Section 1.925 of the FCC's rules.<sup>16</sup> Licensees should send copies of the requests to the TA ([Waivers@800TA.org](mailto:Waivers@800TA.org)) and Sprint Nextel ([800MHz@Sprint.com](mailto:800MHz@Sprint.com)).

## **2. Program Financial Reconciliation Deadline**

In the *Fourth Memorandum Opinion and Order*, the FCC extended the 800 MHz rebanding financial reconciliation "true-up" deadline from December 26, 2008 until July 1, 2009. The FCC also directed the TA to file a report with the PSHSB by May 1, 2009 "with its recommendation (1) whether rebanding has made sufficient progress that conducting the true-up on July 1, 2009 would be appropriate, or (2) whether the true-up deadline should be extended for an additional period."<sup>17</sup>

On May 1, 2009, the TA filed a report recommending that the true-up deadline be extended from July 1, 2009 until December 31, 2009. After noting that there has been an increase in the 800 MHz reconfiguration expenditures since December 2008, the TA stated that

<sup>11</sup> This column is a total of Interim and Standard Requests for Waiver, but does not include Supplemental filings.

<sup>12</sup> Licensees that were unable to propose a specific implementation timetable because they had not completed FRA negotiations as of the March and April 2008 filing deadlines filed requests for "interim" waiver.

<sup>13</sup> Supplemental filings for Interim or Standard Requests for Waiver are made by licensees to update requested dates or to provide additional information regarding their original Request for Waiver filing.

<sup>14</sup> Licensees with an executed FRA as of the March and April 2008 filing deadlines filed "standard" requests for waiver.

<sup>15</sup> The template Request for Waiver, which includes a Waiver Request Information Form, is available on the TA's website at <http://www.800TA.org/content/resources/nonborder.asp#waveir>.

<sup>16</sup> See 47 C.F.R. § 1.925.

<sup>17</sup> *Fourth MO&O* ¶ 12.

an effort to true-up the 800 MHz band reconfiguration expenditures as of July 1, 2009 would be premature. The TA believes that additional rebanding expenditures need to be made to provide a meaningful report of Sprint Nextel's total costs for both 800 MHz rebanding and for the relocation of Broadcast Auxiliary Service ("BAS") licensees. The TA proposed to file a report with the PSHSB by November 1, 2009 with its recommendation: (1) whether rebanding has made sufficient progress that conducting the true-up as of December 31, 2009 would be appropriate; or (2) whether the "true-up" deadline should be extended for an additional period.

In a June 24, 2009 Order, the PSHSB postponed the true-up date from July 1, 2009 to December 31, 2009 and required the TA to file a report by November 2, 2009, with its recommendation whether the true-up should occur on December 31, 2009 or be further postponed. The PSHSB stated, "[b]ased on the progress to date of 800 MHz rebanding and BAS relocation, we agree with the TA that a true-up of Sprint's rebanding expenditures as of July 1, 2009, would be premature because it would fail to take into account a large portion of Sprint's eventual cost obligation."<sup>18</sup> In the event that the true-up is conducted based on expenditures as of December 31, 2009, the PSHSB directed the TA to submit its final true-up report by June 30, 2010.

### **3. Vacated Interleaved Band Channels and NPSPAC Clearing**

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order granting a waiver allowing Sprint Nextel to relinquish its 800 MHz interleaved band (809-815/854-860 MHz) spectrum in stages, tied to the rebanding progress of NPSPAC licensees in each NPSPAC region.<sup>19</sup> Sprint Nextel has cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009.<sup>20</sup> Because providing additional 800 MHz spectrum for Public Safety agencies was one of the FCC's goals for the reconfiguration program, this was a significant milestone for the program.<sup>21</sup>

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in a region, Sprint Nextel will vacate additional interleaved band spectrum in that region. The TA is monitoring the clearing of channels in the old NPSPAC band. The following map contains information about the status of clearing of channels in the old NPSPAC band in each region, as reflected in the FCC's ULS database.

---

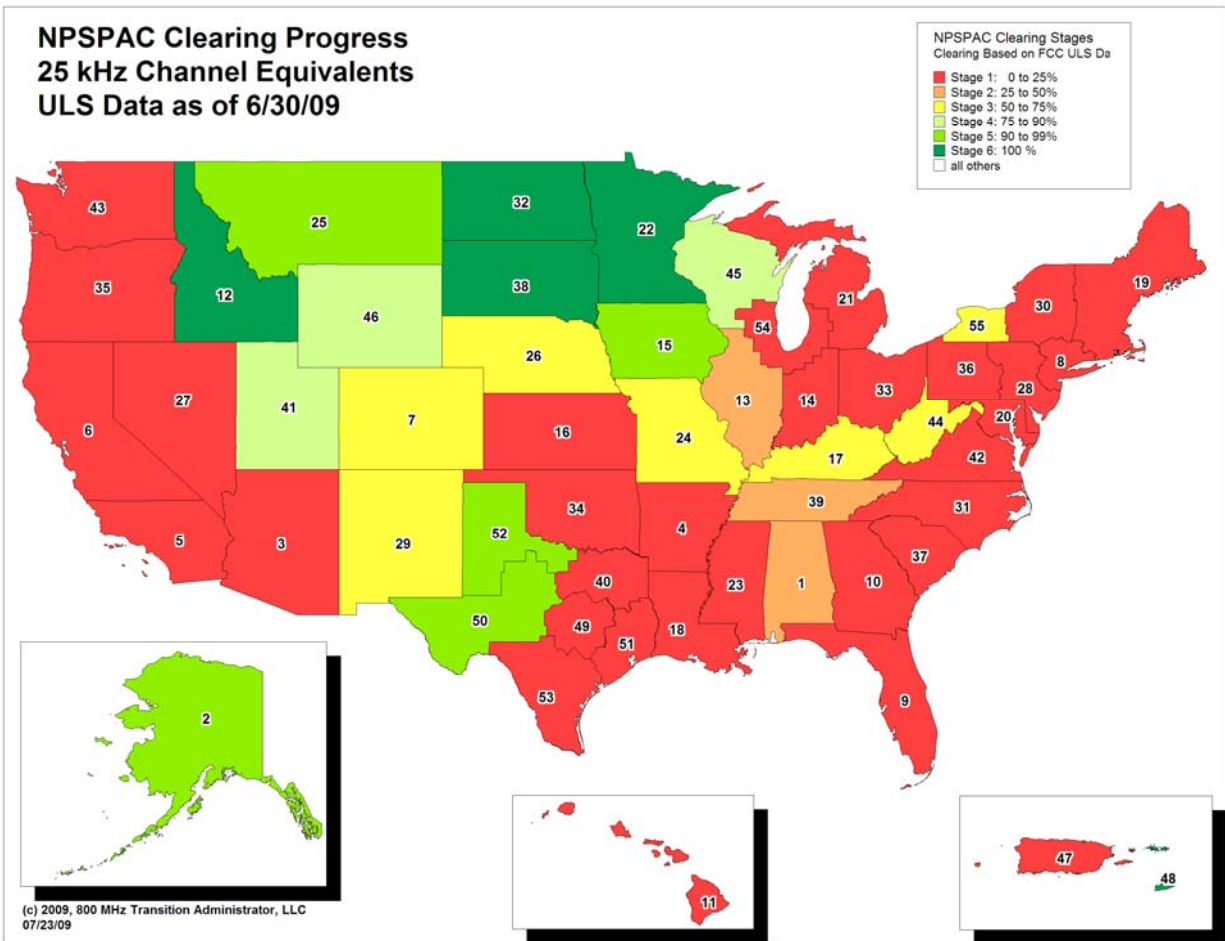
<sup>18</sup> Improving Public Safety Communications in the 800 MHz Band, *Order*, 24 FCC Rcd 8410, 8411 ¶ 6 (2009).

<sup>19</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, *Order*, 23 FCC Rcd 15966 ¶ 18 (2008) ("*Interleaved Order*").

<sup>20</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," *Public Notice*, 23 FCC Rcd 18343 (2008).

<sup>21</sup> See *Report and Order* ¶ 2.

**Map 1: NPSPAC Clearing Progress as of June 30, 2009**



Additional information is available in Appendix 2.

#### **4. Sprint Nextel's Monthly Reports**

The FCC's *Third Memorandum Opinion and Order* required Sprint Nextel to file monthly reports with the FCC and the TA on its clearing of Channels 1-120 spectrum.<sup>22</sup> During the second quarter, Sprint Nextel filed reports on April 1, May 1, and June 1, 2009. Sprint Nextel also filed a report on July 1, 2009, in which it reported that it has cleared all non-Sprint Nextel, non-SouthernLINC incumbent licensees from Channels 1-120 in 49 NPSPAC regions (up from 48 regions as of April 1, 2009) and that more than 98 percent of Stage 1 licensees have been retuned.<sup>23</sup> For Stage 2, Sprint Nextel's July report noted that Stage 2 "continues to show

<sup>22</sup> See *Third MO&O* ¶¶ 29-31. The reports must include the following information: (1) the number of licensees that have been cleared from Channels 1-120 and the number that remain to be cleared; (2) the number of Channels 1-120 frequencies being used by Sprint Nextel in its own network and the number it has vacated; and (3) information regarding requests by NPSPAC licensees for Sprint Nextel to vacate Channels 1-120 frequencies.

<sup>23</sup> See Sprint Nextel Corporation, "Sprint Nextel's Status Report on 800 MHz Band Reconfiguration," WT Docket No. 02-55, at 1 (filed July 1, 2009).



strong progress.”<sup>24</sup> It provided a list of 356 NPSPAC licensees (up from 328 licensees as of April 1, 2009) that have agreed upon a date with Sprint Nextel by which Sprint Nextel will clear Channels 1-120 and that have established with Sprint Nextel a firm date for starting and completing their physical retuning work, and it noted that many have finished their retunes. Sprint Nextel also reported that a “significant amount of progress” has occurred in the U.S.-Canada border regions.

## **5. U.S.-Mexico Border Region**

The band plan for the U.S.-Mexico border region is still under development. Accordingly, the FCC issued a Public Notice on June 29, 2009, modifying the schedule for border area non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees in the U.S.-Mexico border region.<sup>25</sup> The FCC extended the negotiation period until October 1, 2009 and postponed the start of the mediation period until October 2, 2009 for such licensees. The FCC also extended the filing freeze on new applications in the U.S.-Mexico border region until November 12, 2009. Extending the negotiation period for these licensees is expected to alleviate administrative burdens on licensees, avoid unnecessary rebanding expenditures, and provide additional time for resolution of border issues and issuance of frequency designations by the TA.

During the extended negotiation periods, the FCC has encouraged Wave 4 licensees affected by the Mexican border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>26</sup> If licensees choose to engage in such planning and negotiation activities, the FCC has stated that Sprint Nextel will pay licensees’ reasonable costs in accordance with the requirements of the FCC’s orders.<sup>27</sup> If planning funding is required, licensees will need to submit a Request for Planning Funding (“RFPF”) to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. As of June 30, 2009, 11 PFAs, with a total contract value of \$4.8 million, were submitted to the TA for licensees in or adjacent to the Mexican border region.

---

<sup>24</sup> *See id.*

<sup>25</sup> *See* “Public Safety and Homeland Security Bureau Extends 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border,” *Public Notice*, DA 09-1463 (rel. June 29, 2009).

<sup>26</sup> *See id.*

<sup>27</sup> *See id.* (citing *September 12, 2007 Public Notice* at 17232).

## II. QUARTERLY UPDATE

This section highlights the key areas within each wave and provides financial and support information about the program.

### A. Update by Stage and Wave

This section presents further detail about the status of negotiations and reconfiguration implementation for licensees. The pace of progress in implementing reconfiguration of Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band, before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

#### 1. Stage 1 (Channels 1-120)

This section presents information about non-border Stage 1 licensees. Information about Canadian border Stage 1 licensees appears in Section II.A.4.

##### a. Planning and Negotiations

Most Stage 1 licensees included planning costs (if any) in their FRAs, but some negotiated Planning Funding Agreements (“PFAs”) with Sprint Nextel. As of June 30, 2009, 53 PFAs, with a total contract value, including amendments, of \$7.5 million, were submitted to the TA for non-border Stage 1 licensees.<sup>28</sup>

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of June 30, 2009, 912 FRAs (99 percent) have been submitted to the TA out of the 916 FRAs anticipated for Stage 1 licensees. The contract value of these FRAs, including amendments, totals \$78.6 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there was only one mediation docket (or “case”) pending as of June 30, 2009 out of the 487 mediation dockets opened for Stage 1 licensees. This mediation is in Wave 4. The parties have reached agreement, but have not yet executed an FRA. As of June 30, 2009, 17 Stage 1 mediations (3.5 percent) had been referred to the FCC for *de novo* review, of which eight were settled by the parties prior to a decision by the FCC.

##### b. Reconfiguration Implementation

As of June 30, 2009, Sprint Nextel reported that physical retuning is complete for 882 Stage 1 FRAs out of the 916 FRAs anticipated for Stage 1, which is 96.3 percent of non-border

---

<sup>28</sup> The number of PFAs is lower than was reported in the TA’s Quarterly Progress Report for the Quarter Ended March 31, 2009 because one PFA was recategorized as a border area PFA.

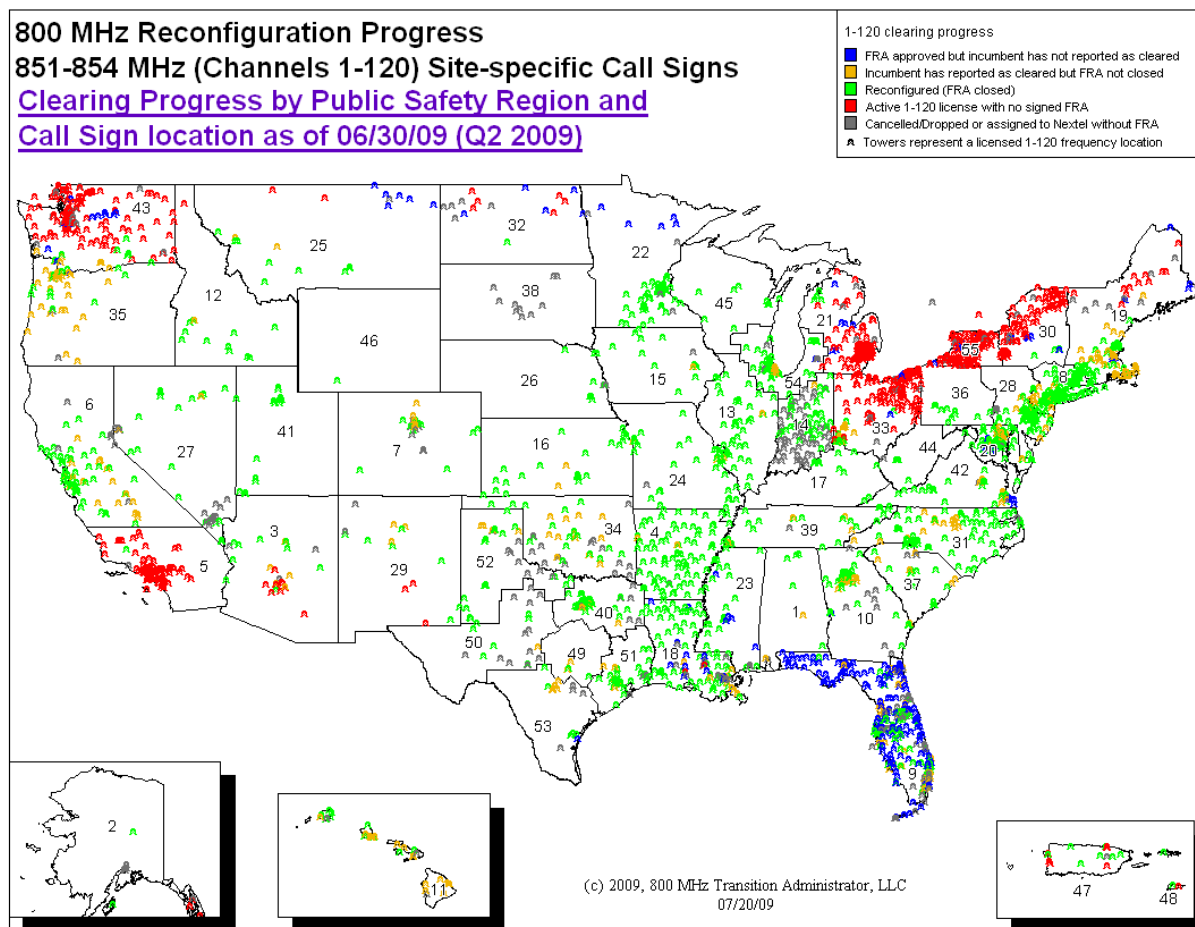


Channels 1-120 FRAs (an increase from 95.7 percent as of March 31, 2009). There are certain Public Safety licensees in Stage 1 that have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of June 30, 2009, 67.1 percent (up from 64.6 percent as of March 31, 2009) of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the numbers by percentages of call signs compared to the numbers by percentages of FRAs is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. As of June 30, 2009, there were 31 NPSPAC regions that reported that 100 percent of the Channels 1-120 call signs were cleared.

The following map shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with significant progress in all areas of the country outside the areas affected by international borders.

**Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of June 30, 2009<sup>29</sup>**



## 2. Stage 2 (NPSPAC and Public Safety Expansion Band)

This section presents information about non-border Stage 2 licensees. Information about Canadian border Stage 2 licensees appears in Section II.A.4.

### a. Planning and Negotiations

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of June 30, 2009, 425 PFAs, with a total contract value, including amendments, of \$71.9 million, were submitted to the TA for non-border Stage 2 licensees.<sup>30</sup>

<sup>29</sup> The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.

<sup>30</sup> The number of PFAs and the contract value are lower than were reported in the TA's Quarterly Progress Report for the Quarter Ended March 31, 2009 because one PFA was recategorized as a border area PFA.

Progress continues to be made in the negotiation of FRAs for Stage 2 licensees. During the second quarter of 2009, parties completed negotiations on and submitted to the TA an additional 23 Stage 2 FRAs. As shown in the table below, as of June 30, 2009, 773 FRAs (88 percent) have been submitted to the TA out of the 875 FRAs anticipated for non-border Stage 2 licensees. The contract value of these FRAs, including amendments, totals \$543.7 million.

**Table 2: Status of Reconfiguration for Stage 2 (NPSPAC and Public Safety Expansion Band) Licensees as of June 30, 2009 (milestones achieved by number of FRAs)<sup>31</sup>**

Wave	Stage 2 Anticipated FRAs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Verified by TA	% of Anticipated FRAs with Completion Certifications Verified by TA
<b>Wave 1</b>	361	313	311	86%	160	44%	66	62	17%
<b>Wave 2</b>	231	213	213	92%	111	48%	69	62	27%
<b>Wave 3</b>	236	205	201	85%	67	28%	21	18	8%
<b>Wave 4</b>	47	42	42	89%	23	49%	9	8	17%
<b>Total</b>	875	773	767	88%	361	41%	165	150	17%

\* This table does not include any estimate of deals that will include call signs in or affected by the FCC-defined border areas.

The remaining licensees without FRAs are either: (1) in the planning process, in which they are conducting planning activities pursuant to a PFA and working on preparing a cost estimate for their reconfiguration; or (2) in the process of negotiating an FRA with Sprint Nextel. Some of these licensees have reached verbal agreement on, but have not yet executed, an FRA.

The table below provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

<sup>31</sup> Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). For Wave 3, Stage 2, the number of expected FRAs will increase as additional FRAs are reached with Wave 3 Southeast ESMR Band licensees who were deferred from Wave 3, Stage 1 to Wave 3, Stage 2 and those deals are added to the count. Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared.

**Table 3: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Public Safety Expansion Band) as of June 30, 2009 (milestones achieved by number of call signs)**

Wave	Stage 2 Call Signs *	FRA Negotiations and Approval			Reconfiguration Implementation				
		# in FRAs Submitted to TA	# in FRAs Approved by TA	% in FRAs Approved by TA	# Reported as Cleared by Licensee	% Reported as Cleared by Licensee	Completion Certifications Submitted to TA	Completion Certifications Verified by TA	% with Completion Certifications Verified by TA
<b>Wave 1</b>	2203	1697	1689	77%	841	38%	78	74	3%
<b>Wave 2</b>	944	607	569	60%	288	31%	71	65	7%
<b>Wave 3</b>	1171	693	689	59%	232	20%	27	27	2%
<b>Wave 4</b>	1933	228	227	12%	49	3%	15	14	0.7%
<b>Total</b>	<b>6251</b>	<b>3225</b>	<b>3174</b>	<b>51%</b>	<b>1410</b>	<b>23%</b>	<b>191</b>	<b>180</b>	<b>3%</b>

\* Includes call signs in the FCC-defined international border areas.

The mediation process has proven successful in aiding licensees and Sprint Nextel in reaching agreements. As of June 30, 2009, only 55 Stage 2 mediations (6.1 percent) had been referred to the FCC for *de novo* review, of which 17 were settled by the parties prior to a decision by the FCC.

(i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves, with 361 FRAs expected to be negotiated between Sprint Nextel and Public Safety agencies. As shown in Table 2 above, as of June 30, 2009, approximately 86 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA.

The Wave 1, Stage 2 mediation period began on November 1, 2006. As of June 30, 2009, of the 337 mediation dockets opened for Wave 1, Stage 2 licensees, 298 mediation dockets had been resolved (an increase from 288 resolved as of March 31, 2009). The parties in 29 mediations had negotiated PFAs and were in various stages of planning; eight of these had reached agreement but had not yet executed FRAs. The parties in one other mediation in which the licensee did not have a PFA had also reached agreement but had not yet executed an FRA. Eight mediation dockets were the subject of Recommended Resolutions pending before the FCC for *de novo* review.

(ii) **Wave 2**

As shown in Table 2 above, as of June 30, 2009, approximately 92 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA.

The Wave 2, Stage 2 mediation period began on February 1, 2007. As of June 30, 2009, of the 233 mediation dockets opened for Wave 2, Stage 2 licensees, 213 mediation dockets had been resolved (an increase from 211 resolved as of March 31, 2009). The parties in 15 mediations had negotiated PFAs and were in various stages of planning; two of these had reached agreement but had not yet executed FRAs. Two mediation dockets were the subject of Recommended Resolutions pending before the FCC for *de novo* review. The parties in three mediation dockets were in the process of negotiating FRAs following *de novo* review by the FCC.

(iii) **Wave 3**

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request.<sup>32</sup> As shown in Table 2 above, as of June 30, 2009, approximately 85 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

The Wave 3, Stage 2 mediation period began on May 1, 2007. As of June 30, 2009, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 228 mediation dockets had been resolved (an increase from 218 resolved as of March 31, 2009).<sup>33</sup> The parties in 40 mediations had negotiated PFAs and were in various stages of planning; 12 had reached agreement but had not yet executed FRAs. One mediation docket was the subject of a Recommended Resolution pending before the FCC for *de novo* review.

(iv) **Wave 4**

As shown in Table 2 above, as of June 30, 2009, approximately 89 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Mexico are not included in the FRA statistics for Wave 4.

The Wave 4, Stage 2 mediation period for non-border area licensees began on August 1, 2007. As of June 30, 2009, of the 66 mediation dockets opened for Wave 4, Stage 2 licensees, 59 mediation dockets had been resolved (an increase from 58 resolved as of March 31, 2009). The parties in six mediations had negotiated PFAs and were in various stages of planning; three had reached agreement but had not yet executed FRAs. No mediations were referred to the FCC for *de novo* review.

---

<sup>32</sup> Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.

<sup>33</sup> The difference between the number of mediation dockets and the number of expected FRAs for Wave 3, Stage 2 is largely due to certain deals with Wave 3 Southeast ESMR Band licensees who were deferred from Wave 3, Stage 1 to Wave 3, Stage 2 not being included in the number of expected FRAs. The number of expected FRAs for Wave 3, Stage 2 will increase as additional FRAs are reached with such licensees and those deals are added to the count.

b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

(i) **Implementation Planning Sessions**

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions ("IPS" or "sessions"). These sessions bring together NPSPAC and interoperable Expansion Band licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC has stated that NPSPAC licensees "are expected to participate" in an IPS.<sup>34</sup>

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. This is particularly important because many FRAs for NPSPAC licensees do not contain firm implementation dates. The sessions help licensees adjust implementation schedules to deal with complicated interconnections and interdependencies of shared networks – particularly regarding setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been successful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

During the second quarter, the TA conducted a second session in Region 31: North Carolina and held IPS in Region 34: Oklahoma and Region 39: Tennessee. As of June 30, 2009, the TA had conducted 34 IPS in 26 NPSPAC regions that were attended by 502 licensees operating approximately 1,160,000 radios.<sup>35</sup> The TA will continue to hold sessions for all waves and follow-up sessions when needed. The TA is evaluating the remaining non-border NPSPAC regions to determine when it will be appropriate to schedule an IPS in those regions. In some regions, the TA will hold an IPS to develop an initial regional schedule, with the understanding that a follow-up IPS may be necessary. In regions where accelerating an IPS is not viable or where the TA has determined that an IPS may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

The TA encourages licensees to attend and participate in IPS in their region. Licensees that have participated in an IPS should continue to move forward with and complete their implementation activities in accordance with the regional schedule developed at the IPS.

---

<sup>34</sup> See *September 12, 2007 Public Notice* at 17230.

<sup>35</sup> The TA conducted 15 IPS in Wave 1 NPSPAC regions attended by 162 licensees, 10 IPS in Wave 2 NPSPAC regions attended by 159 licensees, and 9 IPS in Wave 3 NPSPAC regions attended by 181 licensees. The TA is currently gathering and analyzing information to assess future IPS for Wave 4.

(ii) **Reconfiguration of Subscriber Equipment**

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. As of June 30, 2009, Stage 2 licensees had retuned, reflashed, or replaced approximately 595,000 radios (first touches), which is an increase of approximately 122,000 from approximately 473,000 radios as of March 31, 2009.

(iii) **Infrastructure Retuning and System Cutover**

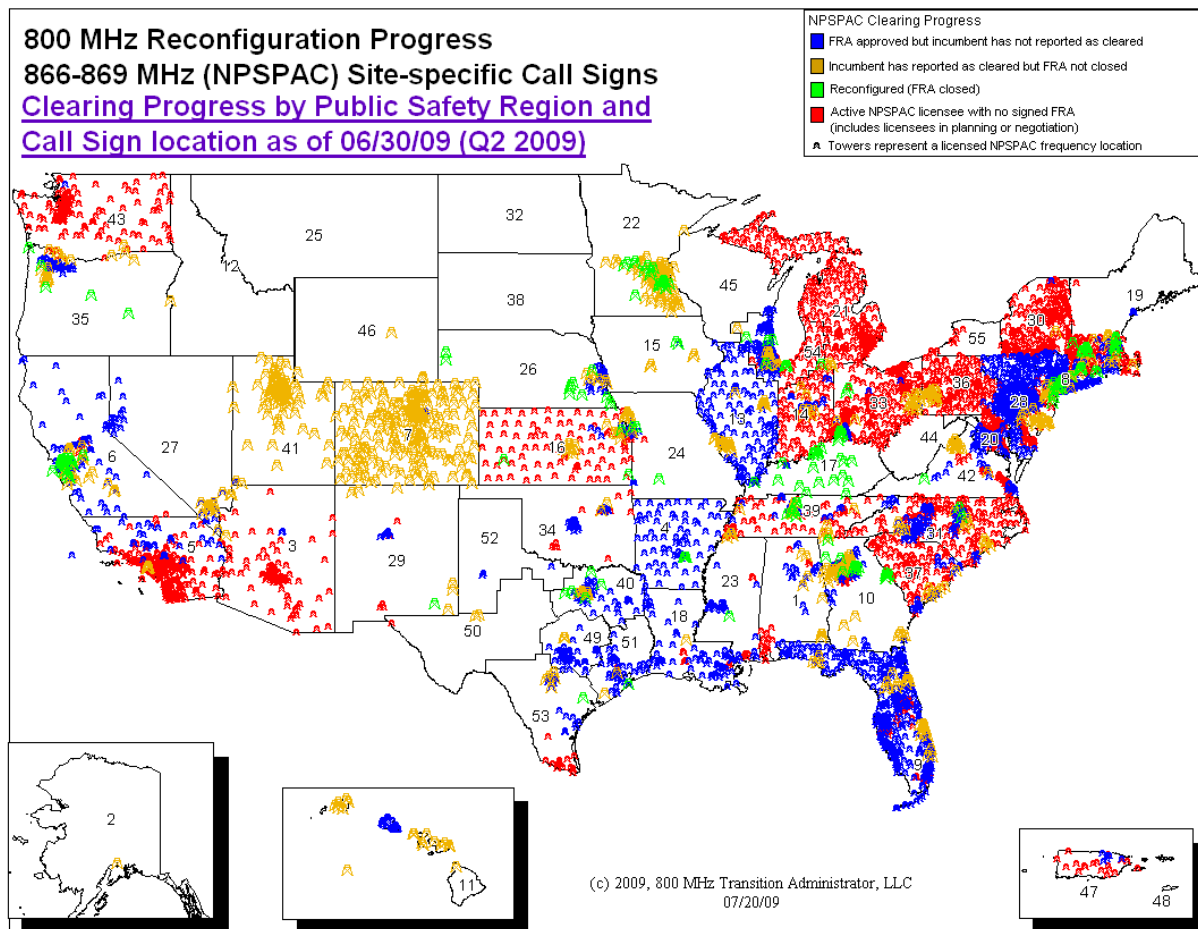
Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the second quarter of 2009, there were an additional 40 Stage 2 FRAs for which licensees completed their physical retunes. Of the 875 non-border FRAs expected for Stage 2, there were 361 FRAs as of June 30, 2009 (an increase from 321 FRAs as of March 31, 2009) for which licensees had completed their physical retunes and transitioned to their new channels. This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of June 30, 2009, physical reconfiguration was complete for 41 percent of non-border Stage 2 FRAs (an increase from 37 percent as of March 31, 2009). The TA continues to monitor the pace of implementation.

As of June 30, 2009, 23 percent (up from 19 percent as of March 31, 2009) of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas.

The following map graphically depicts a geographic perspective of NPSPAC reconfiguration progress, as of June 30, 2009, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.



**Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of June 30, 2009<sup>36</sup>**



### 3. Implementation Schedule Implications

The TA has identified below certain regions where one or more key licensees and Sprint Nextel have not yet reached agreement on an FRA, and where the resulting delay is impeding program progress and delaying implementation by other licensees within their region and, in some cases, outside their region due to interoperability and dependencies between licensees. In regions with extensive interoperability, licensees with FRAs are waiting for the trailing licensees to complete FRA negotiations so that all licensees in the region can coordinate their implementation schedules in order to preserve interoperability and mutual aid operations. The TA encourages all parties to work to complete the steps necessary to allow appropriate dialogue on proposed costs and to reach agreement.

<sup>36</sup> This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional interleaved band spectrum by Sprint Nextel.



a. **Wave 1**

- Region 6: Northern California
- Region 8: Metropolitan, NYC Area (New York, New Jersey, & Connecticut)
- Region 19: New England
- Region 20: District of Columbia, Maryland, & Northern Virginia
- Region 28: Eastern Pennsylvania (east of Harrisburg, southern New Jersey, & Delaware)
- Region 42: Virginia
- Region 54: Southern Lake Michigan (Great Lakes including Wisconsin, Illinois, & Indiana)

In addition, a delay in the clearing of Channels 1-120 by one licensee in Region 19 has delayed the implementation of at least three other licensees.

b. **Wave 2**

- Region 16: Kansas
- Region 24: Missouri
- Region 34: Oklahoma
- Region 39: Tennessee
- Region 51: Texas – East (Houston Area)

c. **Wave 3**

- Region 1: Alabama
- Region 9: Florida
- Region 10: Georgia
- Region 18: Louisiana
- Region 23: Mississippi
- Region 31: North Carolina
- Region 37: South Carolina

#### **4. Canadian Border Regions**

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008 and will end on April 14, 2011.<sup>37</sup> The TA's Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions ("Implementation Plan") established two stages for the reconfiguration of Canadian border licensees.<sup>38</sup> Stage 1 includes non-Public Safety licensees, such as B/ILT and SMR licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees.

The TA continued its efforts to support Canadian border region reconfiguration during the second quarter by providing revised Frequency Proposal Reports to certain licensees upon request, publishing additional guidance for licensees and Regional Planning Committees on its website, communicating with licensees regarding cost estimate deadlines, and using the mediation process to assist licensees and Sprint Nextel in negotiating PFAs and FRAs.

##### **a. Frequency Proposals**

Licensees in the Canadian border regions, and licensees adjacent to the border regions that did not previously receive replacement frequencies, have now received Frequency Proposal Reports from the TA that identify their frequencies designated for reconfiguration and detail their proposed replacement frequencies. The TA provided FPRs to Stage 1 licensees in October 2008. The TA began providing FPRs to Stage 2 licensees in November 2008 and provided FPRs to the remaining Stage 2 licensees in the first quarter of 2009. Remaining frequency planning to finalize the plans for two large Stage 2 licensees is expected to be completed in the third quarter of 2009.

In the second quarter of 2009, the TA analyzed and proposed 211 replacement frequencies for Canadian border region Stage 2 licensees. The TA sent FPRs for a total of 21 call signs representing 10 licensees during this period. Additional information about FPRs is provided in Appendix 5.

The maps below show the locations and frequency density of Stages 1 and 2 licensees in the Canadian border regions.<sup>39</sup>

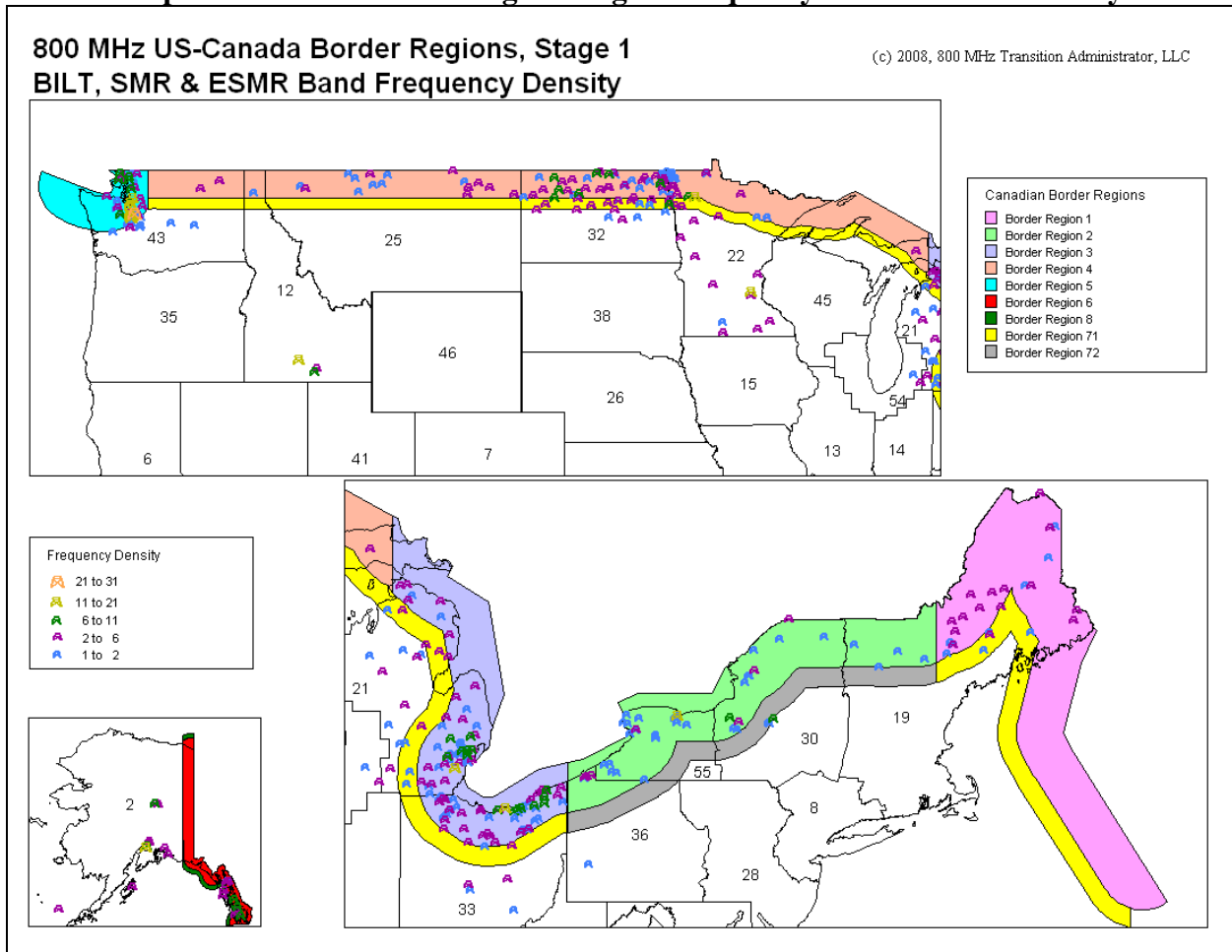
---

<sup>37</sup> See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").

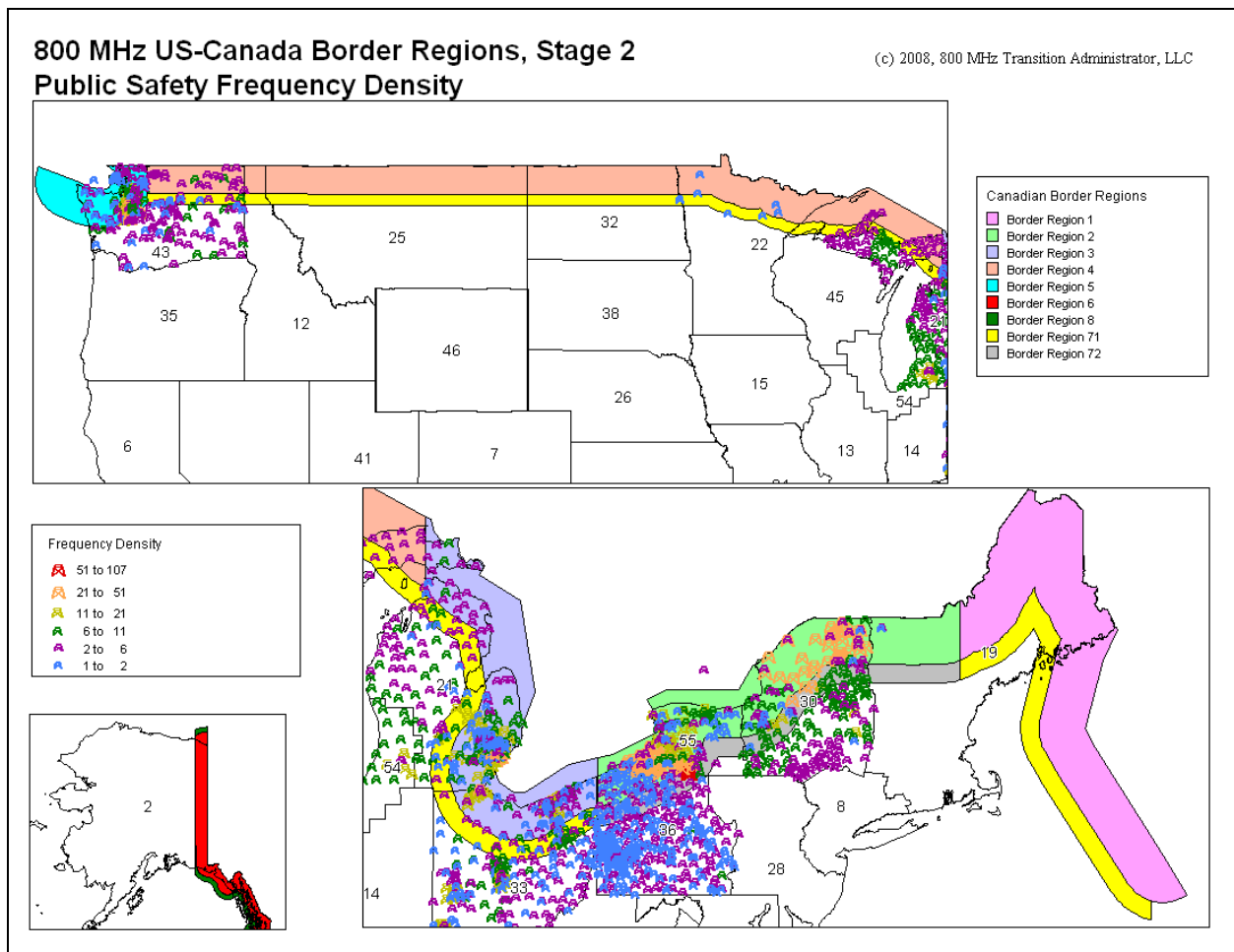
<sup>38</sup> See 800 MHz Transition Administrator, LLC, "Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions," WT Docket No. 02-55 (filed Oct. 1, 2008), *available at* [http://www.800TA.org/content/PDF/other/Implementation\\_Plan\\_and\\_Timetable\\_CBR.pdf](http://www.800TA.org/content/PDF/other/Implementation_Plan_and_Timetable_CBR.pdf), *approved by Canadian Border Public Notice*.

<sup>39</sup> Frequency density defines the number of distinct reconfiguring base station frequencies at the noted location. Locations and frequency counts are based on FCC ULS data.

**Map 4: Canadian Border Region Stage 1 Frequency Locations and Density**



**Map 5: Canadian Border Region Stage 2 Frequency Locations and Density**



**b. Planning**

Stage 1 or 2 licensees seeking planning funding were required to submit a Request for Planning Funding by the October 14, 2008 deadline established by the FCC and negotiate a PFA with Sprint Nextel.<sup>40</sup> Licensees submitting RFPFs that did not have a PFA by October 14, 2008 were placed into an expedited negotiation and mediation process pursuant to procedures set forth in the FCC's *Second Report and Order* and in the TA's Alternative Dispute Resolution ("ADR") Plan.<sup>41</sup> After submitting an RFPF, a licensee and Sprint Nextel had 30 days to negotiate a PFA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on a PFA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

<sup>40</sup> Licensees that submit an RFPF after October 14, 2008 must request an extension of this deadline from the FCC.

<sup>41</sup> See *Second Report and Order* ¶ 40; see also "Alternative Dispute Resolution Plan for 800 MHz Transition Administrator, LLC (Version 1.7)," at 20-21, attached to Letter from Joseph P. Markoski, Squire, Sanders & Dempsey L.L.P., to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Sept. 17, 2009).

As of June 30, 2009, 64 PFAs, with a total contract value of \$11.9 million, were submitted to the TA by licensees in or adjacent to the Canadian border regions.

After reaching agreement on a PFA, licensees and their vendors conduct planning activities and prepare a cost estimate for their reconfiguration. Licensees are required to complete planning and submit a cost estimate to Sprint Nextel within 90 to 110 days, depending on the number of subscriber units in their system, of the *later* of TA approval of the PFA or receipt of an FPR. If a licensee needs additional time to complete planning, it should request an extension from the PSHSB.

Once a licensee's planning is complete and a cost estimate is submitted to Sprint Nextel, the licensee and Sprint Nextel will have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day period, the parties will actively participate in mediation for 20 days.

c. **Negotiations**

Substantial progress has been made in the negotiation of FRAs for licensees in the Canadian border regions. The table below provides information about the status of FRA negotiations and approval.

**Table 4: Status of FRA Negotiations for Canadian Border Licensees as of June 30, 2009**

Stage	By number of FRAs					By number of Call Signs				
	Anticipated Total	Submitted to TA		Approved by TA		Total	Submitted to TA		Approved by TA	
		#	%	#	%		#	%	#	%
<b>Stage 1</b>	90	54	60%	47	52%	291	121	42%	109	37%
<b>Stage 2</b>	136	12	9%	11	8%	1486	21	1%	18	1%
<b>Total</b>	226	66	29%	58	26%	1777	142	8%	127	7%

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

(i) **Stage 1**

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Five Stage 1 licensees negotiated PFAs and are in various stages of the planning or FRA negotiation process.

The majority of Stage 1 licensees without a PFA were required to submit a cost estimate by January 12, 2009. The expedited negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of June 30, 2009, of the 127 mediation dockets opened for Stage 1 licensees, 97 mediation dockets had been resolved (an increase from 46 resolved as of March 31, 2009). The parties in five mediations had negotiated PFAs and were in various stages of planning. The parties in four mediations had reached agreement but had not yet executed FRAs. No mediation dockets were referred to the FCC for *de novo* review.

As of June 30, 2009, 54 FRAs (60 percent) were submitted to the TA out of the 90 FRAs anticipated for Canadian border region Stage 1 licensees (an increase from 21 FRAs as of March 31, 2009). The contract value of these FRAs, including amendments, totals \$2.9 million.

(ii) **Stage 2**

Approximately half of the Canadian border Stage 2 licensees submitted an RFPF and have negotiated or are still negotiating a PFA.

For Stage 2 licensees that do not require a PFA, the TA's Implementation Plan designated January 15, 2009 as the official planning start date. Such licensees had 90, 100, or 110 days from this date to complete planning and submit a cost estimate, depending upon the number of subscriber units in their system. If a licensee did not receive its proposed replacement frequencies by January 15, 2009, its cost estimate was required to be submitted to Sprint Nextel 90, 100, or 110 days from the date of receipt of those frequencies, depending upon the number of subscriber units in the system.

The expedited negotiation and mediation period for Canadian border region Stage 2 licensees without a PFA began on April 15, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of June 30, 2009, the TA opened a total of 152 mediation dockets for Stage 2 licensees. As of June 30, 2009, 37 mediation dockets had been resolved. The parties in two mediations had reached agreement but had not yet executed PFAs. The parties in 64 mediations had negotiated PFAs and were in various stages of planning. The parties in 24 mediations in which the licensee did not have a PFA had reached agreement but had not yet executed FRAs. One mediation docket was referred to the FCC for *de novo* review.

As of June 30, 2009, 12 FRAs (9 percent) were submitted to the TA out of the 136 FRAs anticipated for Canadian border region Stage 2 licensees (an increase from 1 FRA as of March 31, 2009). The contract value of these FRAs, including amendments, totals \$1.9 million.

## **5. Change Notices and Amendments**

When a licensee has a change to the scope or cost of its planning or reconfiguration implementation activities subsequent to the execution of its TA-approved PFA or FRA, it submits a Change Notice. A Change Notice applies to costs and other circumstances that could not be reasonably anticipated at the time of the contract negotiations. Some Change Notices seek

modifications to the equipment or accessories provided for in the FRA, while others address unanticipated costs. In some cases, Change Notices have an impact on implementation schedules, as some licensees and vendors may delay implementation activities while a Change Notice is being addressed.

During the second quarter of 2009, licensees submitted 182 Change Notices, which is a decrease from 204 Change Notices submitted during the first quarter of 2009. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment submitted to the TA. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices. During the second quarter of 2009, licensees and Sprint Nextel negotiated and submitted to the TA 118 amendments (an increase from 105 amendments submitted in the first quarter of 2009).

## **B. Program Financial Information**

This section provides information for the second quarter of 2009 regarding reconfiguration expenditures, letter of credit, the external audit, the TA's fees and expenses, and reconfiguration Completion Certifications.

### **1. Reconfiguration Expenditures**

#### **a. 800 MHz Incumbent Licensee Reconfiguration Costs**

As of June 30, 2009, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates totaling approximately \$675.8 million, and Sprint Nextel had paid approximately \$335.0 million of this amount as advance payments and for work completed to date. This compares to \$598.0 million in executed FRAs and PFAs and \$296.7 million paid as of March 31, 2009.

Sprint Nextel has reported to the TA that it had incurred, on a cash basis, approximately \$913.5 million (through June 30, 2009) in costs for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively "800 MHz Incumbent Licensee Reconfiguration Costs"). To date, Sprint Nextel had requested that the TA assess approximately \$372.7 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of March 31, 2009) for the purpose of determining whether those costs are creditable against the payment Sprint Nextel will make to the United States Treasury at the completion of reconfiguration ("Creditable Costs"). The status of these costs is as follows:

- \$318.8 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.



- The remaining \$53.9 million requires additional information from Sprint Nextel or incumbents to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$540.9 million of the 800 MHz Incumbent Licensee Reconfiguration Costs to the TA for credit assessment or for external audit. The \$540.9 million consists primarily of advance payments of equipment and such costs are not submitted until such time as the equipment is attributed to a particular licensee and that licensee completes their reconfiguration and cost reconciliation.

b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that it had incurred, on a cash basis, approximately \$269.8 million (through June 30, 2009) in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity, (3) Sprint Nextel's program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel's systems in the 800 MHz band (collectively "Sprint Nextel Costs"). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel's internal network costs that Sprint Nextel may submit for credit at a later date ("To Be Determined Sprint Nextel Costs"). To date, Sprint Nextel has requested that the TA assess approximately \$233.0 million of the Sprint Nextel Costs (submitted as of March 31, 2009) for the purpose of determining whether those costs are Creditable Costs. The TA has performed a review of approximately \$229.6 million in costs (submitted as of December 31, 2008). The status of these costs is as follows:

- \$65.8 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$163.8 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$36.8 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.

c. **1.9 GHz Clearing Costs**

Sprint Nextel has reported to the TA that it has incurred approximately \$647.3 million in costs (through June 30, 2009) associated with reconfiguration of the 1.9 GHz band. These costs are reported for informational purposes only. The TA does not conduct a review of these costs.

d. **Estimated Total Reconfiguration Expenditures**

On August 4, 2009, Sprint Nextel filed with the Securities and Exchange Commission ("SEC") its Quarterly Report on Form 10-Q for the quarterly period ended June 30, 2009 and disclosed that from the inception of the program through June 30, 2009, Sprint Nextel has



incurred approximately \$2.129 billion of costs directly attributable to the spectrum reconfiguration program.<sup>42</sup>

## **2. Letter of Credit**

For the quarter ended June 30, 2009, Sprint Nextel made all its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through June 30, 2009. Sprint Nextel has reported to the TA that it had incurred, on a cash basis, approximately \$91.3 million (through June 30, 2009) in Letter of Credit Fees.

The TA reviewed the \$1.971 billion Letter of Credit in view of the programmatic obligations satisfied through March 31, 2009 by Sprint Nextel. On May 29, 2009, the TA recommended that the Letter of Credit be reduced by \$105 million based on costs paid through September 30, 2008. The FCC concurred with the TA's request on June 18, 2009, and the Letter of Credit was reduced from \$1.971 billion to \$1.866 billion. On June 30, 2009, the TA recommended that the Letter of Credit be reduced by \$84 million based on costs paid through December 31, 2008. The FCC concurred with the TA's request on September 2, 2009, and the Letter of Credit was reduced from \$1.866 billion to \$1.7817 billion.

## **3. External Audit**

In the second quarter of 2009, Reznick Group, the external auditors selected by the TA, completed the annual audit of program expenditures for the year ended December 31, 2008 and for the period from inception (August 6, 2004) through December 31, 2008 ("the 2008 Audit"). The Statement of Program Expenditures was issued on June 30, 2009. On September 15, 2009, the TA filed the Annual Report and Statement of Program Expenditures with the FCC.<sup>43</sup> As discussed previously, certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Nextel Costs have not been submitted by Sprint Nextel to the TA for credit assessment or for external audit. Accordingly, these costs will be included in a subsequent period audit.

## **4. Transition Administrator**

### **a. Fees, Expenses, and Staffing**

The TA's fees and expenses for the quarter ended June 30, 2009 were approximately \$9.2 million in fees and approximately \$0.2 million in expenses, for a total of approximately \$9.3 million, which is approximately \$0.4 million less than the forecast for the second quarter. Additional details are provided in Appendix 9. TA staffing as of June 30, 2009 consisted of 68 Full Time Equivalents ("FTEs").

---

<sup>42</sup> See Sprint Nextel Corporation, Quarterly Report (Form 10-Q), at 13 (filed Aug. 4, 2009), available at <http://www.sec.gov/Archives/edgar/data/101830/000119312509163726/d10q.htm>.

<sup>43</sup> See "800 MHz Reconfiguration Statement of Program Expenditures, December 31, 2008," attached to Letter from Steve F. Lederman, Squire, Sanders & Dempsey L.L.P., to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Sept. 15, 2009).

The TA's fees and expenses for the quarter ending September 30, 2009 are estimated at \$9.1 million in fees and \$0.2 million in expenses, for a total of \$9.3 million.

b. **Disclosure of Non-Reconfiguration Fees**

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte LLP received \$19,650 from Sprint Nextel in non-TA fees and costs for the quarter ended June 30, 2009.<sup>44</sup>

**5. Review and Status of Reconfiguration Completion Certifications**

During the second quarter of 2009, an additional nine PFA Completion Certifications were submitted to the TA, raising the total number received by the TA to 158.<sup>45</sup> Of these, the TA had reviewed and certified 157 PFAs as complete, with the remaining one under review as of June 30, 2009. Appendix 8 contains a summary of PFAs that have closed as of June 30, 2009.

During the second quarter of 2009, an additional 53 FRA Completion Certifications<sup>46</sup> were submitted to the TA, raising the total number received by the TA to 938.<sup>47</sup> Of these, the TA had reviewed and certified 899 FRAs as complete, with the remaining 39 under review as of June 30, 2009. Appendix 8 contains a summary of FRAs that have closed as of June 30, 2009.

These completion certifications were filed as part of the closing process once all planning or reconfiguration implementation activities were completed. The TA has reviewed the amounts expended on planning activities and reconfiguration implementation activities covered by these PFAs and FRAs and concurs with the identified remaining payments due incumbent licensees or refunds due Sprint Nextel, pending any results of the TA's post-close review rights or external audit.

Sprint Nextel has provided the TA with the following data that describes the status of deals, in terms of numbers of FRAs in each stage of the contract closing process as of June 30, 2009.

---

<sup>44</sup> See "Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.2)," at 5, attached to Letter from Joseph P. Markoski, Squire, Sanders & Dempsey L.L.P., to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Aug. 23, 2005).

<sup>45</sup> Of these, 20 were for Stage 1 licensees and 138 were for Stage 2 licensees

<sup>46</sup> From this point forward all subsequent information is related to FRA Completion Certifications only.

<sup>47</sup> Of these, 773 were for Stage 1 licensees and 165 were for Stage 2 licensees.

**Table 5: Status of FRAs in the Closing Process  
(after completion of physical reconfiguration)<sup>48</sup>**

Status of FRAs	Number
<b>Closed FRAs</b>	<b>899</b>
<b>FRAs Pending TA Completion Certification Review</b>	<b>39</b>
<b>FRAs Pending in the Sprint Nextel Closing Process:</b>	
Sprint Nextel Execution of the Completion Certificates	12
Sprint Nextel Receipt of Signed Completion Certificates from Incumbent Licensees	37
Sprint Nextel Preparation of Completion Certificates	25
<b>Total FRAs in the Sprint Nextel Closing Process</b>	<b>74</b>
<b>FRAs Pending in the Actual Cost Reconciliation Process:</b>	
Sprint Nextel Pending Receipt of Signed Reconciliation Statement	3
Sprint Nextel Waiting for Receipts and Preparing Actual Cost Reconciliation Statement	41
Sprint Nextel Preparing Request for Receipt Letter	32
<b>Total FRAs in the Actual Cost Reconciliation Process</b>	<b>76</b>
<b>FRAs not in the above Closing or Actual Cost Reconciliation Processes:</b>	
Finalization of Requisite Regulatory Filings	5
Completion of the Actual Cost Reconciliation and Requisite Regulatory Filings	27
Completion of the Actual Cost Reconciliation and Reconfiguration Project Management activities	76
Completion of the Actual Cost Reconciliation, Requisite Regulatory Filings, and certain Reconfiguration Project Management activities	48
<b>Total FRAs not in the above Closing or Actual Cost Reconciliation Processes</b>	<b>156</b>
<b>Total FRAs for which physical reconfiguration is complete</b>	<b>1,244<sup>49</sup></b>

For the closed FRAs (including those pending TA review), the average elapsed time between the completion of the physical reconfiguration and completion of the closing process was 9.1 months as of June 30, 2009 (compared to 8.5 months for the period ending March 31, 2009). For FRAs that have not yet closed, the average outstanding elapsed time from completion

<sup>48</sup> Sprint Nextel is the data source for this table.

<sup>49</sup> This number includes both non-border and border area FRAs for which physical reconfiguration is complete.

of the physical reconfiguration as of June 30, 2009 is 15.4 months (compared to 15.2 months as of March 31, 2009).

As of June 30, 2009, the two significant areas of delay were in the Actual Cost Reconciliation (“ACR”) process and the completion of the equipment reconciliation. Combined, these account for 50 percent of the FRAs that have completed physical reconfiguration but are not yet closed. Of the 76 FRAs pending the completion of both the ACR and equipment reconciliation processes, 69 FRAs (91 percent) have been in this same stage for three months or longer. Of the 76 FRAs in ACR, 60 FRAs (79 percent) have been in this same stage for three months or longer. The status of FRAs, in terms of numbers and percentage of FRAs outstanding in these processes are listed in the tables below.

**Table 6: Status of Outstanding FRAs in the Reconfiguration Project Management Activity Stage (after completion of physical reconfiguration but prior to closing)<sup>50</sup>**

Outstanding for	Number of FRAs	Percentage of the Total FRAs in the Reconfiguration Project Management Activity Stage
Less than 3 Months	7	9%
3 to 6 Months	13	17%
6 to 9 Months	7	9%
9 to 12 Months	13	17%
12 Months or Longer	36	48%

**Table 7: Status of Outstanding FRAs in the Actual Cost Reconciliation Process (after completion of physical reconfiguration but prior to closing)<sup>50</sup>**

Outstanding for	Number of FRAs	Percentage of the Total FRAs in the Actual Cost Reconciliation Process
Less than 3 Months	16	21%
3 to 6 Months	11	14%
6 to 9 Months	5	7%
9 to 12 Months	13	17%
12 Months or Longer	31	41%

The average time to complete ACR under an FRA once the physical reconfiguration was completed continues to be impacted by delays in processing Change Notices by the incumbent licensee and Sprint Nextel. Another factor is delays in incumbent licensees submitting to Sprint Nextel complete, accurate, and/or timely information required for the ACR and equipment reconciliation processes. While Sprint Nextel has made improvements to reduce the number of FRAs pending outstanding ACR and equipment reconciliation, there are still delays by Sprint Nextel in administering these processes. These delays have contributed to the overall time lag between completion of physical reconfiguration and closing. The TA encourages licensees and Sprint Nextel to strive to complete these activities in a more timely manner. To minimize the

<sup>50</sup> Sprint Nextel is the data source for this table.

effort and times associated with the closing process, incumbent licensees are strongly encouraged to review the following TA guidance, *Change Notice Process Fact Sheet*, *Actual Cost Reconciliation Fact Sheet*, and *Incumbent Labor Reimbursement Policy*, which are available on the TA's website at [www.800TA.org](http://www.800TA.org). In addition, the TA has developed an ACR Webinar to assist licensees in understanding of the process from start to finish. The TA will continue to monitor the closing process.

### **C. Specialized Support Functions**

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

#### **1. Stakeholder Inquiries**

The TA maintains a "Contact Center" to receive and process questions and requests for information regarding reconfiguration and the TA's activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press. During the second quarter, the TA received a total of 4,525 inquiries to the Contact Center (1,514 in April 2009; 1,201 in May 2009; and 1,810 in June 2009).

#### **2. TA-Produced Materials and the TA's Website**

During the second quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA's website ([www.800TA.org](http://www.800TA.org)).

- **TA Website Reorganization and Redesign** – In the second quarter, the TA entered the final stages of its website reorganization in order to reallocate and redistribute collateral and guidance. The purpose of this initiative was to respond to licensees' feedback and address the growing need to reestablish the website as a valuable, comprehensive tool for obtaining resources and guidance for multiple aspects of reconfiguration. The reorganized website was launched in July 2009.
- **Forms and Fact Sheets** – Created, posted, and updated several documents, including a fact sheet providing guidance for Regional Planning Committees and licensees on 800 MHz Regional Plans, including Canadian Border Regions.

- Request for Waiver – Updated a section on the TA’s website to provide guidance to licensees regarding the filing of supplemental requests for waiver based on the FCC’s June 9, 2009 Order and June 10, 2009 Public Notice.
- Frequently Asked Questions (“FAQs”) – The Change Notice FAQs on the TA’s website were updated to continue to provide the most up-to-date guidance.
- TA Alerts – TA Alerts are the TA’s listserv feature, which allows website visitors to sign up to receive emails from the TA with the latest updates and news. TA Alerts are sent when changes or updates are made to the website, when the FCC releases an Order or Public Notice, and/or when the TA has an announcement. There are 340 active subscribers for TA Alerts. In the second quarter of 2009, the TA sent four TA Alerts.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

During the second quarter, the TA also submitted an article, “800 MHz Rebanding Update,” to the International Association of Fire Chiefs for their bi-weekly newsletter. The TA provides articles to various Public Safety communications publications as another medium to communicate with licensees and to educate those involved in the rebanding process.

The TA’s website is a significant component of the Stakeholder Outreach efforts. During the second quarter, updates were made to the TA’s website to post and advertise new and updated TA-produced materials, guidance for licensees, and to post copies of FCC Public Notices and Orders. The TA’s website received an estimated 6,261 visits during the second quarter.<sup>51</sup>

### **3. Outreach Events and TA-Sponsored Education and Training**

The TA has continued to conduct Webinars that provide information on all facets of reconfiguration. In the second quarter, the TA offered eight Webinars sessions on the following topics: Actual Cost Reconciliation; Preparing for an Implementation Planning Session; TA Review Rights (available specifically for licensees selected for the process); and Reconfiguration Completion. In the third quarter of 2009, the TA is scheduled to offer additional Webinars on these topics.

Webinars have proven to be an effective, low-cost method for reaching wide audiences and providing interactive and just-in-time guidance. The TA solicited feedback following each delivery. According to participant surveys, reaction to the Webinars has been overwhelmingly positive, with participants indicating that the opportunity for live discussion is the most helpful aspect.

---

<sup>51</sup> The TA has adopted “visits” instead of “hits” as a more accurate metric to utilize in identifying website traffic.

#### **4. Frequency Reconfiguration Agreement Review**

The TA continues to meet its service-level goals for reviewing FRAs.<sup>52</sup> Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

---

<sup>52</sup> The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.

### **III. APPENDICES**



# Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 1	354	354	354	354	349
Multiregion	94	94	94	94	92
6	36	36	36	36	36
7	12	12	12	12	12
8	34	34	34	34	34
11	9	9	9	9	9
13	18	18	18	18	18
14	9	9	9	9	9
19	15	15	15	15	15
20	18	18	18	18	16
27	22	22	22	22	22
28	24	24	24	24	24
35	14	14	14	14	14
41	7	7	7	7	7
42	16	16	16	16	15
45	7	7	7	7	7
54	19	19	19	19	19
Wave 2	205	205	205	205	205
Multiregion	62	62	62	62	62
4	8	8	8	8	8
12	4	4	4	4	4
15	5	5	5	5	5
16	9	9	9	9	9
17	10	10	10	10	10
22	28	28	28	28	28
24	13	13	13	13	13
25	5	5	5	5	5
26	4	4	4	4	4
32	0	0	0	0	0
34	2	2	2	2	2
38	1	1	1	1	1
39	23	23	23	23	23
40	12	12	12	12	12
44	1	1	1	1	1
46	0	0	0	0	0
49	2	2	2	2	2
51	8	8	8	8	8
52	8	8	8	8	8

# Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 3	243	242	240	240	225
Multiregion	70	69	69	69	64
1	13	13	13	13	13
9	59	59	59	59	50
10	36	36	36	36	36
18	14	14	14	14	14
23	14	14	14	14	13
31	22	22	22	22	22
37	5	5	5	5	5
47	7	7	5	5	5
48	3	3	3	3	3
Wave 4	114	113	113	113	103
Multiregion	23	23	23	23	21
2	4	4	4	4	4
3	22	22	22	22	22
5	2	2	2	2	2
10	1	1	1	1	1
18	14	14	14	14	7
21	1	1	1	1	1
23	1	1	1	1	0
29	7	7	7	7	7
30	5	5	5	5	5
33	7	7	7	7	7
36	4	4	4	4	4
43	5	5	5	5	5
50	6	6	6	6	6
53	6	6	6	6	6
54	4	4	4	4	4
55	0	0	0	0	0
63	2	1	1	1	1
TOTAL	916	914	912	912	882

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Stage 1 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
	90	66	62	54	47	1
Multiregion	8	6	5	3	2	0
2	4	2	2	2	1	0
12	2	1	1	0	0	0
19	9	6	6	5	5	1
21	9	5	5	4	2	0
22	3	3	3	3	3	0
25	2	1	1	1	0	0
30	5	4	4	4	4	0
32	4	4	4	4	4	0
33	18	13	12	12	12	0
36	2	2	2	2	1	0
43	19	14	13	11	10	0
54	1	1	1	1	1	0
55	4	4	3	2	2	0
<b>TOTAL</b>	<b>90</b>	<b>66</b>	<b>62</b>	<b>54</b>	<b>47</b>	<b>1</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
		Number of Call Signs										
Wave 1	Subtotal	790	783	783	781	780	757	757	769	765	756	735
6	CA - North	107	107	107	107	107	106	106	107	107	106	104
7	Colorado	27	27	27	27	27	27	27	27	27	27	27
8	NY - Metro (CT, NJ, NY, PA)	96	96	96	96	96	96	96	96	96	96	96
11	Hawaii	55	55	55	55	55	55	55	55	55	55	55
13	Illinois	40	40	40	40	40	37	37	40	40	38	38
14	Indiana	27	27	27	27	27	27	27	27	27	27	27
19	ME, NH, VT, MA, RI, CT*	72	65	65	63	62	56	56	56	56	51	51
20	MD; DC; VA - Northern	66	66	66	66	66	61	61	61	60	60	58
27	Nevada	63	63	63	63	63	63	63	63	63	63	63
28	NJ, PA, DE	67	67	67	67	67	67	67	67	67	67	67
35	Oregon	48	48	48	48	48	48	48	48	48	48	43
41	Utah	21	21	21	21	21	21	21	21	21	21	21
42	Virginia	52	52	52	52	52	44	44	52	49	48	36
45	Wisconsin	13	13	13	13	13	13	13	13	13	13	13
54	Chicago	36	36	36	36	36	36	36	36	36	36	36
Wave 2	Subtotal	472	469	469	468	466	438	437	459	457	449	444
4	Arkansas	38	38	38	38	38	38	38	38	38	38	38
12	Idaho*	15	15	15	14	14	14	14	14	14	14	14
15	Iowa	16	16	16	16	16	16	16	16	16	16	16
16	Kansas	33	33	33	33	33	32	32	33	33	33	33
17	Kentucky	16	16	16	16	16	15	15	16	16	16	16
22	Minnesota*	74	74	74	74	74	69	68	70	70	70	70
24	Missouri	37	37	37	37	37	37	37	37	37	37	37
25	Montana*	19	18	18	18	16	11	11	16	16	16	14
26	Nebraska	10	10	10	10	10	9	9	10	10	10	10
32	North Dakota*	8	6	6	6	6	3	3	3	1	1	1
34	Oklahoma	25	25	25	25	25	25	25	25	25	25	25
38	South Dakota	1	1	1	1	1	1	1	1	1	1	1
39	Tennessee	43	43	43	43	43	43	43	43	43	39	37
40	TX - Dallas	38	38	38	38	38	38	38	38	38	38	38
44	West Virginia	3	3	3	3	3	3	3	3	3	3	3
46	Wyoming	1	1	1	1	1	1	1	1	1	1	1
49	TX - Austin	11	11	11	11	11	11	11	11	11	8	8
51	TX - Houston	42	42	42	42	42	39	39	42	42	41	40
52	TX - Lubbock	42	42	42	42	42	33	33	42	42	42	42

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
		Number of Call Signs										
Wave 3	Subtotal	564	562	514	513	513	429	429	489	409	443	385
1	Alabama	9	9	9	9	9	9	9	9	9	6	6
9	Florida	221	220	220	220	220	201	201	215	141	181	176
10	Georgia	50	49	49	49	49	41	41	49	49	48	32
18	Louisiana	79	79	78	78	78	54	54	59	56	56	55
23	Mississippi	22	22	22	22	22	21	21	22	19	21	19
31	North Carolina	67	67	67	67	67	50	50	67	67	64	46
37	South Carolina	37	37	37	37	37	22	22	37	37	36	20
47	Puerto Rico	56	56	19	18	18	18	18	18	18	18	18
48	US Virgin Islands	23	23	13	13	13	13	13	13	13	13	13
Wave 4	Subtotal	861	393	246	231	211	177	175	180	171	162	160
2	Alaska*	22	22	22	22	6	3	3	6	6	6	6
3	Arizona*	74	53	51	51	51	51	51	51	51	51	49
5	CA - South*	138	20	5	5	5	5	5	5	5	5	5
21	Michigan*	55	25	8	6	4	2	1	2	1	1	1
29	New Mexico*	25	22	22	22	22	21	21	22	22	22	22
30	NY - Albany*	90	36	28	27	27	19	18	17	13	13	13
33	Ohio*	101	58	26	22	22	18	18	18	17	17	17
36	Pennsylvania*	11	9	9	9	8	7	7	7	7	7	7
43	Washington*	146	106	38	30	29	19	19	21	20	17	17
50	TX - El Paso*	10	10	10	10	10	10	10	10	10	10	10
53	TX - San Antonio*	16	16	16	16	16	16	16	16	15	9	9
54	MI portion of Chicago*	7	7	5	5	5	5	5	4	4	4	4
55	New York - Buffalo*	166	9	6	6	6	1	1	1	0	0	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		2687	2207	2012	1993	1970	1801	1798	1897	1802	1810	1724

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

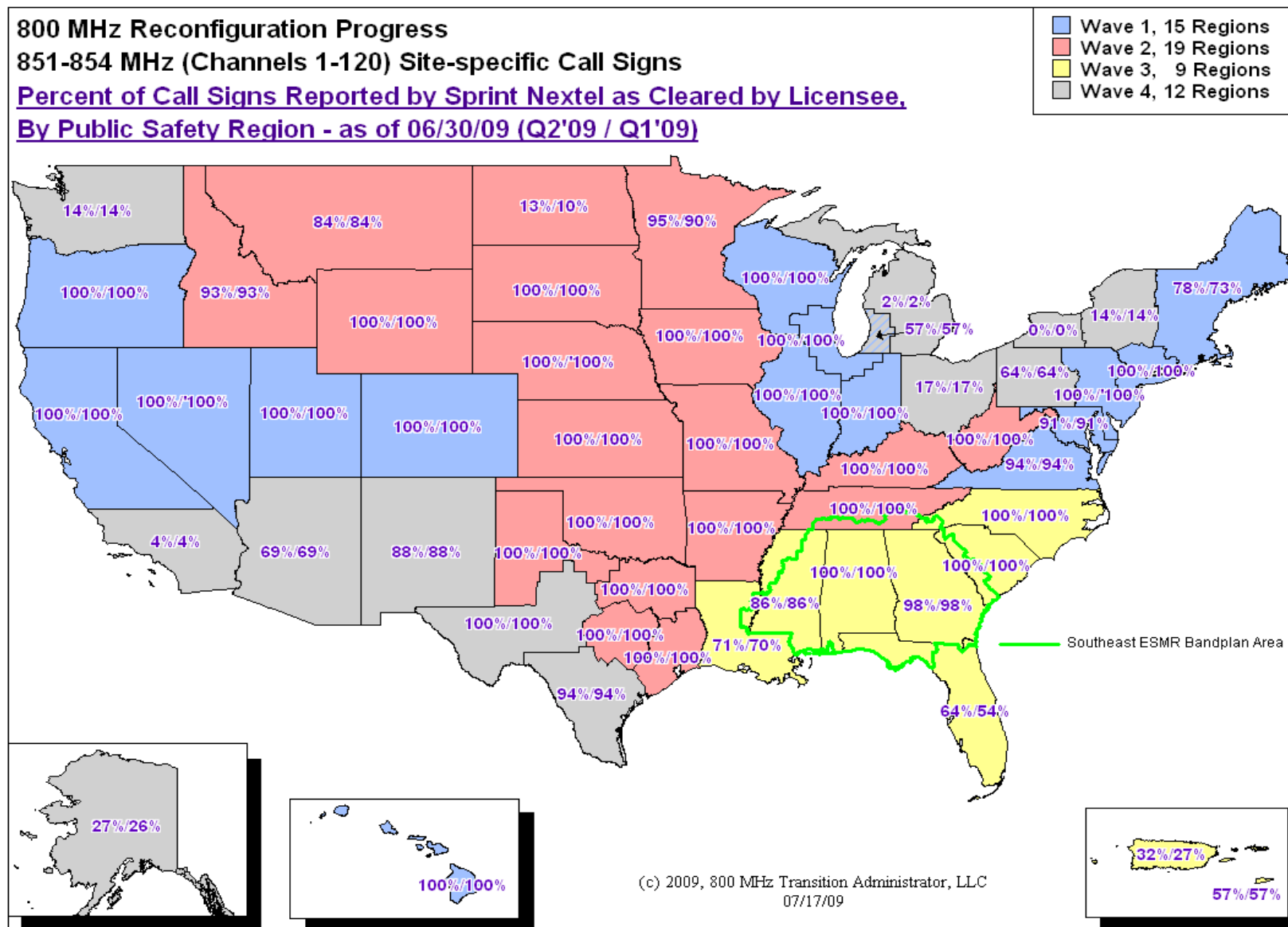
b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



The licensee clearing information is provided by Sprint Nextel. Regions adjacent to international borders will not reach 100 percent until revised border area band plans are available.

Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
		Number of Call Signs										
<b>Wave 1</b>	<b>Subtotal</b>	<b>291</b>	<b>290</b>	<b>265</b>	<b>230</b>	<b>229</b>	<b>191</b>	<b>191</b>	<b>119</b>	<b>94</b>	<b>104</b>	<b>48</b>
6	CA - North	88	87	87	87	86	64	64	10	10	15	14
7	Colorado	15	15	15	15	15	15	15	15	12	8	1
8	NY - Metro (CT, NJ, NY, PA)	26	26	25	25	25	25	25	5	5	24	7
11	Hawaii	5	5	5	5	5	5	5	5	5	4	4
13	Illinois	12	12	11	11	11	11	11	11	10	2	0
14	Indiana	34	34	34	12	12	10	10	12	10	9	5
19	ME, NH, VT, MA, RI, CT*	23	23	11	8	8	5	5	5	4	4	3
20	MD; DC; VA - Northern	5	5	5	4	4	1	1	3	3	1	1
27	Nevada	5	5	5	5	5	5	5	5	1	5	0
28	NJ, PA, DE	9	9	7	5	5	3	3	2	2	3	2
35	Oregon	1	1	1	1	1	1	1	1	1	1	0
41	Utah	3	3	3	3	3	3	3	2	1	2	1
42	Virginia	23	23	15	15	15	11	11	12	10	6	2
45	Wisconsin	10	10	10	10	10	10	10	10	3	3	0
54	Chicago	32	32	31	24	24	22	22	21	17	17	8
<b>Wave 2</b>	<b>Subtotal</b>	<b>178</b>	<b>177</b>	<b>172</b>	<b>166</b>	<b>128</b>	<b>96</b>	<b>94</b>	<b>108</b>	<b>88</b>	<b>67</b>	<b>38</b>
4	Arkansas	45	45	45	45	7	6	6	7	7	5	5
12	Idaho*	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	16	16	16	16	16	11	10	16	7	7	2
16	Kansas	6	6	6	1	1	1	1	1	1	1	0
17	Kentucky	13	13	13	13	13	12	12	12	12	11	11
22	Minnesota*	10	10	10	10	10	9	9	10	10	10	6
24	Missouri	11	11	11	11	11	6	6	7	5	5	2
25	Montana*	0	0	0	0	0	0	0	0	0	0	0
26	Nebraska	4	4	4	4	4	4	4	4	2	3	2
32	North Dakota*	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	3	3	3	2	2	1	1	1	1	1	1
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	30	30	26	26	26	24	24	23	21	16	5
40	TX - Dallas	21	21	21	21	21	10	10	17	15	3	0
44	West Virginia	1	1	1	1	1	1	1	1	1	1	1
46	Wyoming	2	2	2	2	2	2	2	2	2	2	2
49	TX - Austin	9	9	9	9	9	7	6	4	2	2	1
51	TX - Houston	6	5	4	4	4	1	1	2	2	0	0
52	TX - Lubbock	1	1	1	1	1	1	1	1	0	0	0



Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>198</b>	<b>195</b>	<b>179</b>	<b>153</b>	<b>151</b>	<b>78</b>	<b>77</b>	<b>91</b>	<b>74</b>	<b>55</b>	<b>25</b>
1	Alabama	29	28	19	18	18	9	9	9	9	9	5
9	Florida	60	60	57	55	55	21	21	24	22	15	8
10	Georgia	28	28	28	19	19	15	15	15	12	10	3
18	Louisiana	16	15	12	11	10	4	4	6	5	3	0
23	Mississippi	17	17	17	17	16	12	11	15	10	8	3
31	North Carolina	23	23	22	22	22	11	11	15	9	7	4
37	South Carolina	23	22	22	10	10	6	6	7	7	3	2
47	Puerto Rico	2	2	2	1	1	0	0	0	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>286</b>	<b>192</b>	<b>134</b>	<b>131</b>	<b>130</b>	<b>103</b>	<b>103</b>	<b>20</b>	<b>16</b>	<b>19</b>	<b>13</b>
2	Alaska*	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	20	3	2	2	2	2	2	2	0	2	0
5	CA - South*	98	39	24	24	24	9	9	0	0	1	1
21	Michigan*	1	0	0	0	0	0	0	0	0	0	0
29	New Mexico*	5	5	5	4	4	3	3	3	1	0	0
30	NY - Albany*	62	62	62	62	62	61	61	0	0	2	1
33	Ohio*	34	33	1	0	0	0	0	0	0	0	0
36	Pennsylvania*	9	8	8	8	8	5	5	5	5	5	5
43	Washington*	16	15	6	5	4	3	3	4	4	3	2
50	TX - El Paso*	5	2	2	2	2	2	2	2	2	2	0
53	TX - San Antonio*	16	6	6	6	6	0	0	0	0	0	0
54	MI portion of Chicago*	4	4	3	3	3	3	3	3	3	3	3
55	New York - Buffalo*	15	14	14	14	14	14	14	0	0	0	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>953</b>	<b>854</b>	<b>750</b>	<b>680</b>	<b>638</b>	<b>468</b>	<b>465</b>	<b>338</b>	<b>272</b>	<b>245</b>	<b>124</b>

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

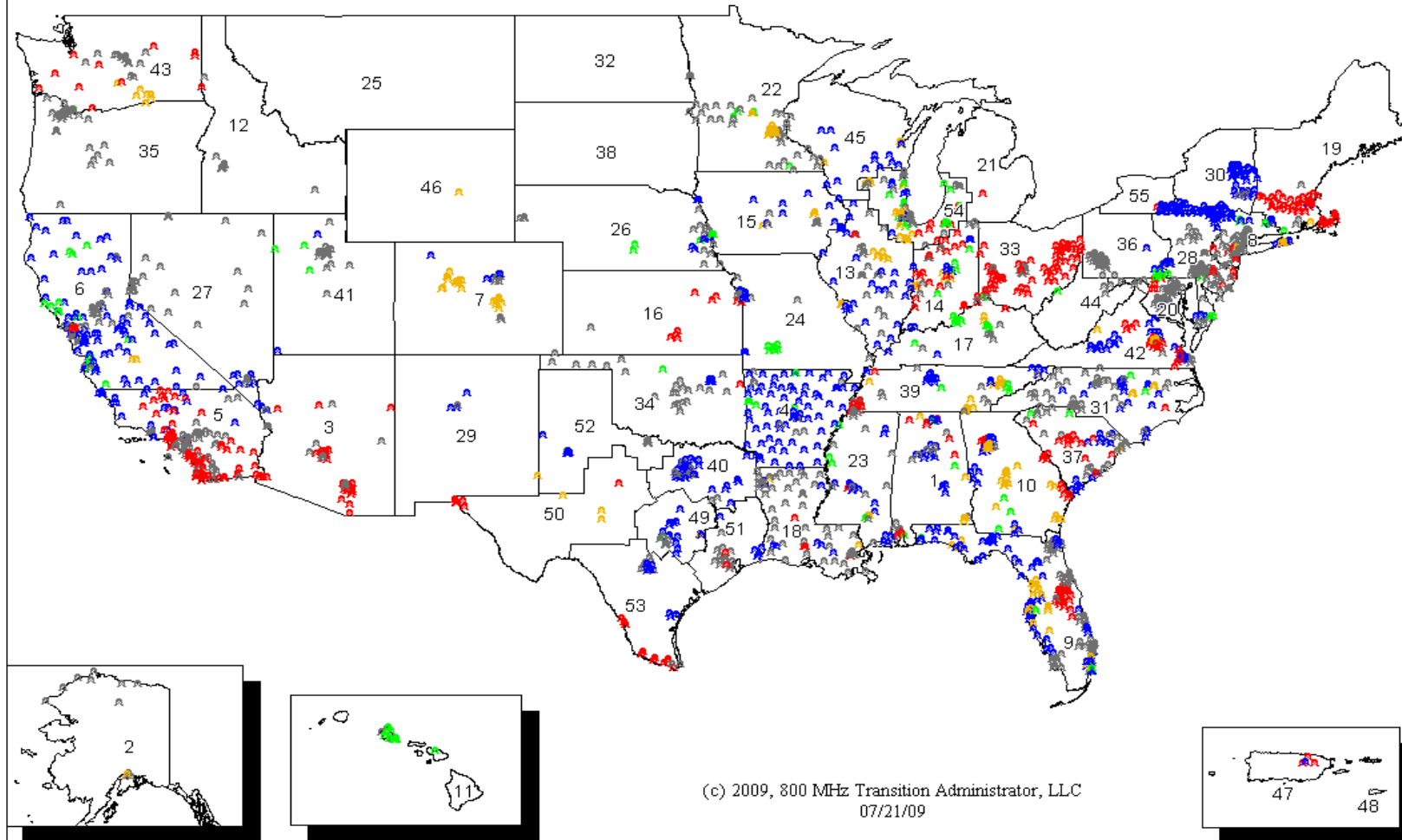
f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

## 800 MHz Reconfiguration Progress Expansion Band Site-specific Call Signs

### Clearing Progress by Public Safety Region and Call Sign location as of 06/30/09 (Q2 2009)

#### Expansion Band clearing progress

- FRA approved but incumbent has not reported as cleared
- Incumbent has reported as cleared but FRA not closed
- Reconfigured (FRA closed)
- Active EB license with no signed FRA
- Elected to stay/Canceled or assigned to Nextel without FRA
- ▲ Towers represent a licensed Expansion Band frequency location



Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
		Number of Call Signs										
Wave 1	Subtotal	1912	1827	1650	1467	1460	1013	1011	852	747	770	755
6	CA - North	137	122	122	120	113	34	33	35	31	29	28
7	Colorado	224	224	224	224	224	217	217	224	221	210	210
8	NY - Metro (CT, NJ, NY, PA)	385	383	354	337	337	307	306	58	24	292	278
11	Hawaii	28	28	28	28	28	25	25	28	13	13	13
13	Illinois	142	139	138	138	138	117	117	138	137	7	7
14	Indiana	140	130	130	16	16	12	12	14	10	8	8
19	ME, NH, VT, MA, RI, CT*	132	118	61	57	57	25	25	34	29	21	21
20	MD; DC; VA - Northern	92	89	68	52	52	0	0	5	5	0	0
27	Nevada	42	36	36	34	34	8	8	20	15	3	3
28	NJ, PA, DE	217	196	162	152	152	20	20	21	14	18	18
35	Oregon	39	38	38	37	37	20	20	22	12	10	10
41	Utah	146	146	146	146	146	144	144	146	145	137	137
42	Virginia	53	43	26	26	26	12	12	14	9	6	6
45	Wisconsin	3	3	3	3	3	2	2	3	2	1	1
54	Chicago	132	132	114	97	97	70	70	90	80	15	15
Wave 2	Subtotal	766	670	636	441	441	198	193	252	200	147	145
4	Arkansas	95	95	95	95	95	2	2	4	4	1	1
12	Idaho*	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	7	7	7	7	7	4	4	7	6	4	4
16	Kansas	282	198	190	17	17	15	15	15	13	13	13
17	Kentucky	16	16	15	12	12	7	7	8	8	7	7
22	Minnesota*	50	50	50	50	50	41	41	50	50	40	40
24	Missouri	19	19	19	17	17	13	13	13	9	12	11
25	Montana*	1	0	0	0	0	0	0	0	0	0	0
26	Nebraska	31	30	30	30	30	29	25	30	17	20	20
32	North Dakota*	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	38	35	21	20	20	3	3	3	3	3	3
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	49	33	33	25	25	28	17	14	14
40	TX - Dallas	46	43	43	43	43	21	21	31	28	11	11
44	West Virginia	9	9	8	8	8	5	5	5	2	2	1
46	Wyoming	7	7	7	7	7	6	6	7	7	6	6
49	TX - Austin	65	65	65	65	65	11	10	35	27	3	3
51	TX - Houston	42	38	35	35	35	14	14	14	9	10	10
52	TX - Lubbock	2	2	2	2	2	2	2	2	0	1	1

Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 3	Subtotal	973	865	682	540	538	213	160	214	158	79	78
1	Alabama	34	31	20	18	17	10	10	9	6	6	6
9	Florida	334	320	298	294	294	105	52	72	45	21	21
10	Georgia	81	76	69	65	65	50	50	53	41	28	27
18	Louisiana	63	62	58	56	56	3	3	10	11	0	0
23	Mississippi	22	22	18	18	17	7	7	11	5	2	2
31	North Carolina	259	188	53	52	52	13	13	32	30	10	10
37	South Carolina	167	154	154	31	31	25	25	27	20	12	12
47	Puerto Rico	13	12	12	6	6	0	0	0	0	0	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
Wave 4	Subtotal	1647	743	179	97	97	38	37	41	33	26	24
2	Alaska*	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	102	4	3	2	2	0	0	1	1	0	0
5	CA - South*	381	213	93	34	34	2	2	2	1	1	1
21	Michigan*	304	256	1	0	0	0	0	0	0	0	0
29	New Mexico*	9	7	7	6	6	6	5	6	4	4	4
30	NY - Albany*	188	8	6	6	6	3	3	2	2	3	3
33	Ohio*	177	116	34	18	18	16	16	16	11	7	6
36	Pennsylvania*	255	7	6	5	5	3	3	3	3	3	3
43	Washington*	151	89	8	5	5	3	3	3	3	3	3
50	TX - El Paso*	3	2	2	2	2	2	2	2	2	2	1
53	TX - San Antonio*	28	17	17	17	17	2	2	5	5	2	2
54	MI portion of Chicago*	21	20	1	1	1	0	0	0	0	0	0
55	New York - Buffalo*	27	3	0	0	0	0	0	0	0	0	0
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		5298	4105	3147	2545	2536	1462	1401	1359	1138	1022	1002

Notes:

\* Data includes call signs in the international border area. Data may change depending upon border area band plans.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. As of the second quarter of 2007, the NPSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).

g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained
6	California - North	1	1	0.8	99.2	Stage 1
7	Colorado	1	86	71.7	28.3	Stage 3 (50%)
8	New York - Metropolitan	1	4	3.3	96.7	Stage 1
11	Hawaii	1	20	16.7	83.3	Stage 1
13	Illinois	1	37	30.8	69.2	Stage 2 (25%)
14	Indiana	1	1	0.8	99.2	Stage 1
19	ME, NH, VT, MA, RI, CT*	1	1	0.8	99.2	Stage 1
20	Maryland; Washington, DC; Virginia - Northern	1	0	-	100	Stage 1
27	Nevada	1	7	5.8	94.2	Stage 1
28	New Jersey, Pennsylvania, Delaware	1	0	-	100	Stage 1
35	Oregon	1	22	18.3	81.7	Stage 1
41	Utah	1	107	89.2	10.8	Stage 4 (75%)
42	Virginia	1	6	5	95	Stage 1
45	Wisconsin	1	99	82.5	17.5	Stage 4 (75%)
54	Chicago - Metropolitan	1	1	0.8	99.2	Stage 1
4	Arkansas	2	0	-	100	Stage 1
12	Idaho	2	120	100	-	Stage 6 (100%)
15	Iowa	2	115	95.8	4.2	Stage 5 (90%)
16	Kansas	2	2	1.7	98.3	Stage 1
17	Kentucky	2	71	59.2	40.8	Stage 3 (50%)
22	Minnesota	2	120	100	-	Stage 6 (100%)
24	Missouri	2	85	70.8	29.2	Stage 3 (50%)
25	Montana	2	114	95	5	Stage 5 (90%)
26	Nebraska	2	73	60.8	39.2	Stage 3 (50%)
32	North Dakota	2	120	100	-	Stage 6 (100%)
34	Oklahoma	2	16	13.3	86.7	Stage 1
38	South Dakota	2	120	100	-	Stage 6 (100%)
39	Tennessee	2	34	28.3	71.7	Stage 2 (25%)
40	Texas - Dallas	2	5	4.2	95.8	Stage 1
44	West Virginia	2	85	70.8	29.2	Stage 3 (50%)
46	Wyoming	2	107	89.2	10.8	Stage 4 (75%)
49	Texas - Austin	2	3	2.5	97.5	Stage 1
51	Texas - Houston	2	0	-	100	Stage 1
52	Texas - Lubbock	2	109	90.8	9.2	Stage 5 (90%)
1	Alabama	3	32	26.7	73.3	Stage 2 (25%)
9	Florida	3	0	-	100	Stage 1
10	Georgia	3	8	6.7	93.3	Stage 1
18	Louisiana	3	0	-	100	Stage 1
23	Mississippi	3	21	17.5	82.5	Stage 1
31	North Carolina	3	0	-	100	Stage 1
37	South Carolina	3	0	-	100	Stage 1
47	Puerto Rico	3	16	13.3	86.7	Stage 1
48	U.S. Virgin Islands	3	120	100	-	Stage 6 (100%)
2	Alaska	4	118	98.3	1.7	Stage 5 (90%)
3	Arizona	4	0	-	100	Stage 1
5	California - South	4	0	-	100	Stage 1

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained
21	Michigan	4	0	-	100	Stage 1
29	New Mexico	4	68	56.7	43.3	Stage 3 (50%)
30	New York - Albany	4	0	-	100	Stage 1
33	Ohio	4	0	-	100	Stage 1
36	Pennsylvania	4	0	-	100	Stage 1
43	Washington	4	0	-	100	Stage 1
50	Texas - El Paso	4	109	90.8	9.2	Stage 5 (90%)
53	Texas - San Antonio	4	8	6.7	93.3	Stage 1
55	New York - Buffalo	4	84	70	30	Stage 3 (50%)
61	Gulf of Mexico	4	120	100	-	Stage 6 (100%)
62	Marianas	4	120	100	-	Stage 6 (100%)
63	Guam	4	120	100	-	Stage 6 (100%)
64	American Samoa	4	120	100	-	Stage 6 (100%)

Note: There are 120, 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625 MHz, 821/866.0500 MHz and 821/866.0750 MHz must also be cleared.

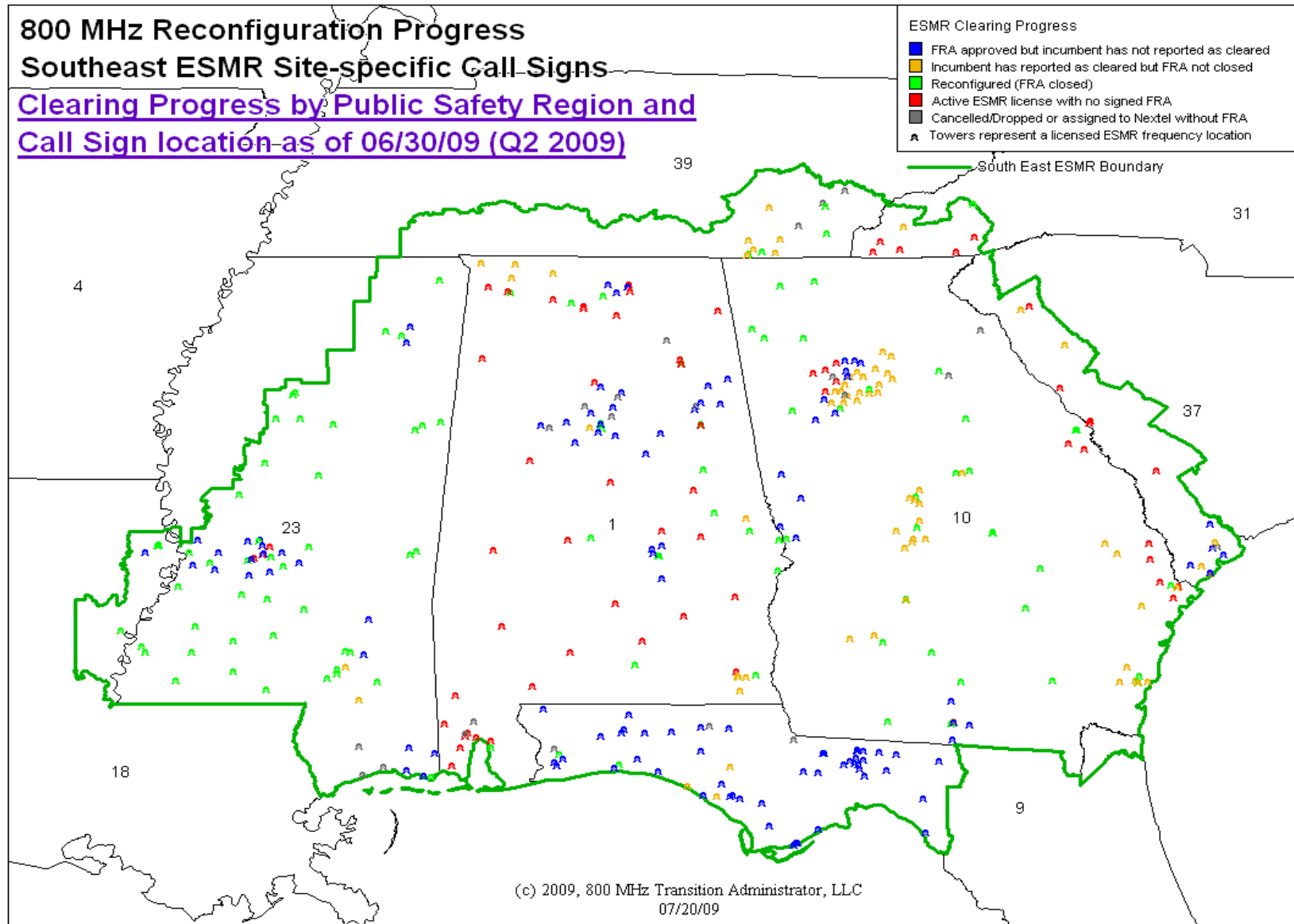
Appendix 2  
Status of Reconfiguration for Licensees in the Southeast ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/09	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/09 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/09 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/09 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/09 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	7	7	7	7	7	7	7	7	7	7	5
39	Tennessee	7	7	7	7	7	7	7	7	7	7	5
Wave 3	Subtotal	240	239	220	206	204	165	164	168	151	146	108
1	Alabama	59	59	44	43	43	31	31	32	29	30	23
9	Florida	32	32	32	32	32	16	16	14	8	8	4
10	Georgia	75	75	75	67	67	63	63	63	60	57	40
18	Louisiana	5	5	5	5	5	4	4	4	4	4	4
23	Mississippi	50	50	50	50	48	43	42	47	42	39	34
31	North Carolina	7	6	2	2	2	2	2	2	2	2	1
37	South Carolina	12	12	12	7	7	6	6	6	6	6	2
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		247	246	227	213	211	172	171	175	158	153	113

Notes:

- Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.





Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 1	361	323	313	311	160
Multiregion	54	47	46	46	17
6	34	34	34	32	21
7	8	8	8	8	7
8	42	42	42	42	23
11	3	3	3	3	2
13	7	7	7	7	5
14	23	19	19	19	13
19	50	47	46	46	24
20	32	27	19	19	0
27	4	4	4	4	3
28	22	15	15	15	9
35	5	5	5	5	5
41	9	9	9	9	2
42	24	16	16	16	3
45	4	4	4	4	3
54	40	36	36	36	23
Wave 2	231	215	213	213	111
Multiregion	27	24	22	22	7
4	9	8	8	8	6
12	0	0	0	0	0
15	16	16	16	16	8
16	20	13	13	13	8
17	17	17	17	17	13
22	15	15	15	15	15
24	13	13	13	13	7
25	1	0	0	0	0
26	17	17	17	17	12
32	0	0	0	0	0
34	8	8	8	8	3
38	0	0	0	0	0
39	23	22	22	22	13
40	32	32	32	32	11
44	1	1	1	1	1
46	2	2	2	2	2
49	17	17	17	17	2
51	11	8	8	8	3
52	2	2	2	2	0

# Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 3	236	211	205	201	67
Multiregion	18	16	16	16	7
1	18	15	14	13	6
9	61	54	51	50	14
10	45	41	39	39	23
18	30	25	25	24	2
23	14	13	13	12	4
31	28	26	26	26	5
37	16	15	15	15	6
47	6	6	6	6	0
48	0	0	0	0	0
Wave 4	47	44	42	42	23
Multiregion	7	7	7	7	3
2	1	1	1	1	1
3	1	1	1	1	0
5	4	4	4	4	2
21	1	1	1	1	0
29	6	6	5	5	3
30	3	3	3	3	2
33	9	7	6	6	4
36	3	2	2	2	1
43	2	2	2	2	2
50	2	2	2	2	2
53	6	6	6	6	2
54	1	1	1	1	1
55	0	0	0	0	0
62	0	0	0	0	0
63	1	1	1	1	0
TOTAL	875	793	773	767	361

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2009

Public Safety Region (PSR)	Number of Stage 2 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
	<b>136</b>	<b>58</b>	<b>28</b>	<b>12</b>	<b>11</b>	<b>0</b>
Multiregion	26	9	1	1	1	0
2	0	0	0	0	0	0
12	0	0	0	0	0	0
19	1	0	0	0	0	0
21	26	8	4	2	2	0
22	1	1	1	1	1	0
25	0	0	0	0	0	0
30	5	3	1	0	0	0
32	0	0	0	0	0	0
33	40	24	12	3	3	0
36	4	0	0	0	0	0
43	21	10	8	4	3	0
54	0	0	0	0	0	0
55	12	3	1	1	1	0
<b>TOTAL</b>	<b>136</b>	<b>58</b>	<b>28</b>	<b>12</b>	<b>11</b>	<b>0</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Anchorage, Municipality of	AK	KNNQ425	860.9875
Anchorage, Municipality of	AK	WNQL400	860.4875, 860.7125, 860.9875
Anchorage, Municipality of	AK	WPRG698	860.7125
Anchorage, Municipality of	AK	WPRR956	860.7375
North Slope, Borough of	AK	WNDX449	860.7375
North Slope, Borough of	AK	WPZW513	860.7375
North Slope, Borough of	AK	WPZW653	860.7375
Dothan, City of	AL	WPQD755	858.4875
Houston, County of	AL	WPQH284	857.7625, 858.2625
Mobile, County of	AL	WNUX634	857.7625, 857.9875, 858.2375, 858.2625, 858.4375, 858.4625
Northport, City of	AL	WNJD323	857.7125
Bentonville, City of	AR	WPPH830	860.2625
Fayetteville, City of	AR	WPJI661	860.2375, 860.7375
Hot Springs, City of	AR	WPHP482	860.2625
Jefferson, County of	AR	WNVN873	860.2375, 860.2625, 860.7375, 860.9625
Jefferson, County of	AR	WPLY444	860.2125
Paragould, City of	AR	WPFN317	860.2875
Arizona, State of	AZ	WNMY720	860.2125, 860.9375
Flagstaff, City of	AZ	WPWK889	860.4375
Lake Havasu City, City of	AZ	WPXB342	860.4375, 860.9625
Paradise Valley, Town of	AZ	WNMW364	860.2375
Phoenix, City of	AZ	WNMT600	860.9875
Phoenix, City of	AZ	WPXD838	860.9875
City of Palm Springs	CA	WNZH770	860.7125
Contra Costa Community College District	CA	WNMM865	860.2375
Contra Costa Community College District	CA	WNMM866	860.2375
Elk Grove Unified School District	CA	WPJY405	860.7875, 860.8125
Lassen Union School District	CA	WPEF987	860.7875
Lodi, City of	CA	WNLH967	860.2125
Long Beach, City of	CA	KNCR530	860.2375
Los Angeles, County of	CA	KNER447	860.2625
Los Angeles, County of	CA	WPDV636	860.2625
Marin, County of	CA	KNJH407	860.9375
Marin, County of	CA	WPFQ266	860.4625
Merced, City of	CA	WPPX706	860.4375
Monterey Salinas Transit Authority	CA	WPRI866	860.2125
Mountain Valley Emergency Medical Services Agency (Stanislaus County)	CA	WNVJ731	860.9375
Orange, County of, CA	CA	WNIB734	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX476	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX750	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX751	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX752	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY325	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY330	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY335	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY394	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ774	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ776	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPNP991	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WQZ938	860.2125, 860.4625, 860.7125, 860.9625
Palo Alto, City of	CA	WNFI750	860.7125
Placer, County of	CA	WPIE742	860.9375
Pleasant Hill, City of	CA	WNMP521	860.4375
Sacramento City Unified School District	CA	WNHX890	860.4625
Sacramento, County of	CA	WNBQ990	860.7125
Sacramento, County of	CA	WPDD467	860.2125, 860.4375
Sacramento, County of	CA	WPVV729	860.4875
Sacramento, County of	CA	WPXL514	860.4875
Sacramento, County of	CA	WQDK496	860.4875
Sacramento, County of	CA	WQDK705	860.4875

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
San Bernardino, County of	CA	WNNB563	860.2500, 860.4750
San Bernardino, County of	CA	WNNB565	860.2500
San Bernardino, County of	CA	WNNB566	860.4500
San Bernardino, County of	CA	WNNB567	860.2500
San Bernardino, County of	CA	WNNB568	860.2500
San Bernardino, County of	CA	WNNB575	860.2500
San Bernardino, County of	CA	WNNB576	860.4500
San Bernardino, County of	CA	WNNB578	860.2250, 860.9500
San Bernardino, County of	CA	WPMC676	860.2500, 860.4250
San Bernardino, County of	CA	WPNW306	860.2875, 860.8125, 860.8375
San Bernardino, County of	CA	WPNZ337	860.2875, 860.8375
San Bernardino, County of	CA	WPYQ990	860.8125
San Bernardino, County of	CA	WQCW497	860.8125
San Francisco, City and County of	CA	KNGD851	860.4875
San Francisco, City and County of	CA	WNMP411	n/a*
San Francisco, City and County of	CA	WNMP522	860.4625
San Francisco, City and County of	CA	WNNF327	860.4375
San Francisco, City and County of	CA	WPQA782	860.4875
San Francisco, City and County of	CA	WPQF830	860.2125
San Rafael, City of	CA	WNSS412	860.9625
Sierra Community College District	CA	WPIE754	860.9625
Ventura, County of	CA	WPGV544	860.4625
Ventura, County of	CA	WPHY525	860.4625, 860.9625
Watsonville, City of	CA	WPKI847	860.2375
Arapahoe, County of	CO	WNIJ887	860.3125
Aurora, City of	CO	WNAU532	860.7625, 860.9375, 860.9625, 860.9875
Baca, County of	CO	WPNP223	860.2125
Pueblo, City of	CO	WQAL936	860.7125
Connecticut, State of	CT	WPPF755	860.4875
Cromwell, Town of	CT	WNKR770	860.9625
District of Columbia	DC	KNJU834	860.9875
District of Columbia	DC	WPXT459	860.9875
City of West Palm Beach	FL	KNER586	860.7125
City of West Palm Beach	FL	WNKD520	860.2125
Clay, County of	FL	WPDC613	860.4375, 860.9625
Collier, County of	FL	WNLK955	860.2625, 860.4375, 860.4875, 860.7625, 860.9375, 860.9625
Collier, County of	FL	WNSK615	860.4375, 860.4875, 860.7625, 860.9625
Indian River, County of	FL	WNMZ770	860.4875, 860.9875
Indian River, County of	FL	WQHR977	860.9875
Jacksonville, City of	FL	WNFP698	860.2125, 860.2625, 860.4625, 860.4875, 860.9375
Jacksonville, City of	FL	WNRE843	860.9375
Jacksonville, City of	FL	WNSC913	860.2375, 860.7375
Jacksonville, City of	FL	WPGY728	860.9875
Jacksonville, City of	FL	WPTF860	860.4625, 860.7125, 860.9375
Miami, City of	FL	KNGR376	860.2125, 860.4625, 860.7125
Miami, City of	FL	WNCE612	860.2125, 860.4625, 860.7125
Palm Beach, County of	FL	WNHE888	860.3125, 860.3375
Palm Beach, County of	FL	WPRS827	860.3125, 860.3375
Reedy Creek Improvement District	FL	WPTU288	860.2625
Saint Lucie, County of	FL	WPDV207	860.2375, 860.4625
The School Board of Broward County, Florida	FL	KNJJ560	860.9375, 860.9625
Volusia, County of	FL	WNHE867	860.2625, 860.4875, 860.7125, 860.7375, 860.7625
Volusia, County of	FL	WPFQ272	860.2625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9375
Volusia, County of	FL	WPPW666	860.2125
DeKalb County Police Department	GA	KNAN828	858.2625
Guam, Government of	GU	WPDA554	860.2125, 860.2375, 860.2625, 860.4625, 860.7125, 860.7375, 860.7625, 860.9875
Northern Mariana Islands, Commonwealth of	GU	WPCG201	860.2625
Northern Mariana Islands, Commonwealth of	GU	WPTY944	860.9875
Honolulu, City and County of	HI	WPQZ565	860.4625

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Honolulu, City and County of	HI	WPRG484	860.4625
Iowa City, City of	IA	WNXG714	860.2625
Iowa City, City of	IA	WNXG746	860.9875
Story, County of	IA	WPQI296	860.4375
The University of Iowa Hospital & Clinics	IA	WPKN529	860.2125
Boise, City of	ID	WPIL857	860.9375
Emmett Independent School District	ID	WPYY420	860.8875
Idaho, State of	ID	WPIP622	860.7625
Idaho, State of	ID	WPIP626	860.7625
Idaho, State of	ID	WPIS652	860.7625
Nampa & Meridian Irrigation District	ID	WPUD400	860.7875
City Colleges of Chicago	IL	WNMA681	860.2375
Decatur, City of	IL	WNKZ536	860.2625, 860.4625
Deerfield, Village of (Police Department)	IL	WNGC398	860.7375
Effingham, County of	IL	WPNY754	860.4875
Illinois, State of	IL	WQCT712	860.9375
Illinois, State of (Department of Corrections)	IL	WPLR422	860.2625
Illinois, State of (Department of Corrections)	IL	WPMR362	860.7375
Illinois, State of (Department of Corrections)	IL	WPPD278	860.9375
Jefferson, County of	IL	WPTX994	860.4375
La Salle County of	IL	WPUK993	860.4875
Lansing, Village of	IL	WNNS478	860.7375
Marion County ETSB	IL	KNNT505	860.9875
Normal, Town of	IL	WPIX239	860.4875
Ogle County Sheriff's Office	IL	WQCV211	860.7125
Peoria County Sheriffs Department	IL	WQAB235	860.2625, 860.9625, 860.9875
Rolling Meadows, City of	IL	KNJU694	860.2125
Springfield, City of	IL	WQAZ465	860.4875
Tazewell, County of	IL	WPNW387	860.7125
Tazewell, County of	IL	WQCX272	n/a*
Williamson, County of	IL	WPKM918	860.7625
Floyd, County of	IN	WPNQ948	860.4875
Indiana University	IN	WPCW647	860.8875
Steuben, County of	IN	WPDU229	860.2125
Tippecanoe, County of	IN	WNQH693	860.7375
Garden City, City of	KS	WPMI551	860.4375
Kansas City, City of	KS	WNWF608	860.7625, 860.9375
Kansas City, City of	KS	WPGP232	860.3125
Kentucky, Commonwealth of	KY	WQCP214	860.2625
Madison, County of	KY	WNVN963	860.4875, 860.7375
Powderly, City of	KY	WQCD705	860.4375
Richmond, City of	KY	WQDE403	860.2625
Caddo Parish Communications District No 1	LA	WPMAS20	860.7125
Caddo Parish Communications District No 1	LA	WPSQ740	860.7125
East Baton Rouge, Parish of	LA	KNJU727	860.7125
Iberia, Parish of	LA	WPQY650	860.7625
Lafourche, Parish of	LA	WPRX834	860.9375
Louisiana, State of	LA	WNII532	860.2375
Louisiana, State of	LA	WNII533	860.2375, 860.7625
Louisiana, State of	LA	WNII534	860.7625
Louisiana, State of	LA	WNII535	860.4625, 860.9625
Louisiana, State of	LA	WNII536	860.4375, 860.9875
Louisiana, State of	LA	WNMA687	860.2625
Louisiana, State of	LA	WPHE601	860.7625
Louisiana, State of	LA	WPHE605	860.2375
Louisiana, State of	LA	WPHE609	860.9625
Louisiana, State of	LA	WPHE617	860.9875
Louisiana, State of	LA	WPHE629	860.9625
Louisiana, State of	LA	WPHE633	860.4375
Louisiana, State of	LA	WPHE641	860.7625
Louisiana, State of	LA	WPHE657	860.2375, 860.4375
Louisiana, State of	LA	WPHE661	860.4875



Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Louisiana, State of	LA	WPHF287	860.9625
Louisiana, State of	LA	WPHG955	860.4625
Louisiana, State of	LA	WPIB392	860.7125
Louisiana, State of	LA	WPIR915	860.4625
Louisiana, State of	LA	WPIR919	860.7125
Louisiana, State of	LA	WPIR923	860.7625
Louisiana, State of	LA	WPJI711	860.4625
Louisiana, State of	LA	WPKD955	860.4625, 860.9625
Louisiana, State of	LA	WPMI999	860.2625
Louisiana, State of	LA	WPMQ475	860.4875
Louisiana, State of	LA	WPNS672	860.9875
Louisiana, State of	LA	WPPE847	860.2125
Louisiana, State of	LA	WPPE848	860.9375
Madison, Parish of	LA	WPMA348	857.9625
Minden, City of	LA	WPWJ531	860.4875
New Orleans Convention Center	LA	WPJS469	860.2375
New Orleans Regional Transit Authority	LA	WPAP726	860.2125, 860.4375
New Orleans, City of	LA	WNCD880	860.7875, 860.8125
Orleans Levee District	LA	WNQC758	860.2625
Orleans Parish School Board	LA	KNJU690	860.7125
Sterlington, Town of	LA	WPNZ848	860.7375
Allegany, County of	MD	WPRS598	860.4875
Baltimore, County of	MD	WNLM765	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM766	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM767	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM768	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM769	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM770	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM771	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM772	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNQK948	860.2125, 860.4625, 860.7125, 860.9625
Garrett, County of (Board of Education)	MD	WPRU936	860.7375
Howard, County of	MD	WPLU397	860.2375, 860.7375
Howard, County of	MD	WPQX905	860.2375, 860.7375
Howard, County of	MD	WPXJ396	860.7375
Salisbury, City of	MD	WPHQ675	860.7625
Somerset, County of	MD	WPWR884	860.9625
Worcester, County of	MD	WPNW557	860.4625, 860.7125
Forest Hills Public Schools	MI	WPUA724	860.7625
Grand Rapids Public Schools	MI	WPIP999	860.2125, 860.9875
Walker, City of	MI	WPVP312	860.4375
Clay, County of	MN	WPLS888	860.7125
Dakota, County of	MN	WPEP246	860.7375
Metropolitan Council/Metro Transit	MN	WPQH695	860.4375
Minnesota, State of	MN	WPKG265	815.2375, 815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPKG266	815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPYS897	860.2125, 860.2375, 860.4375, 860.7125, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WPYY636	815.2125, 815.2375, 815.4375, 815.7125, 815.7375, 815.9375, 815.9625
Minnesota, State of	MN	WPYY637	860.2375, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WQDF219	815.9375
Minnesota, State of	MN	WQDF220	860.9375
Minnesota, State of	MN	WQDG878	860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WQDJ490	860.2375, 860.2625, 860.7625, 860.9625
Minnesota, State of	MN	WQDJ508	860.2375, 860.4625, 860.4875, 860.7375, 860.7625
Minnesota, State of	MN	WQDR523	815.2375, 815.2625, 815.4375, 815.4625, 815.4875, 815.7375, 815.7625, 815.9375, 815.9625, 815.9875
Minnesota, State of	MN	WQHF462	860.2375, 860.7125, 860.9625
Minnesota, State of	MN	WQHK535	860.2375, 860.4375, 860.7125, 860.9625
Minnesota, State of	MN	WPER943	860.2375, 860.2625, 860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WPKG359	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Minnesota, State of	MN	WPKG360	860.2625
Minnesota, State of	MN	WPYM573	860.9875
Moorhead, City of	MN	WPHY859	860.4625
Blue Springs, City of	MO	WNDG561	860.4875
Curators of the University of Missouri	MO	WPJ1572	860.2125
Saint Joseph, City of	MO	WPDC582	860.4875
State of Missouri, Department of Corrections	MO	WPUK277	860.9375
Bolivar County E911	MS	WPXA863	860.2375
City of Columbus	MS	WPNS534	858.2125
De Soto, County of	MS	WPCC361	860.4875, 860.7625
Jackson-Evers International Airport Authority	MS	WQDD668	857.9875
Meridian, City of	MS	WQAP232	858.2125
Mississippi, University of	MS	WPJQ621	860.7375
Smith, County of	MS	WPKG621	858.4375
South Mississippi State Hospital	MS	WPQJ606	857.9875
Vicksburg, City of	MS	KNNH519	857.7125, 858.2625
Asheville, City of	NC	WNXR226	860.7625, 860.9875
Guilford, County of	NC	WPEM250	860.7625
McDowell, County of	NC	KNNP950	860.9625
Mecklenburg, County of	NC	WNGU623	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
Mecklenburg, County of	NC	WQGP564	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
North Carolina State Highway Patrol	NC	WNRU500	860.4625, 860.4875
North Carolina State Highway Patrol	NC	WPHM257	860.7125
North Carolina State Highway Patrol	NC	WPHM264	860.4375
North Carolina State Highway Patrol	NC	WPJQ536	860.2625, 860.4375
North Carolina State Highway Patrol	NC	WPKN567	860.4375
North Carolina State Highway Patrol	NC	WPKN591	860.7375
North Carolina State Highway Patrol	NC	WPKN594	860.9875
North Carolina State Highway Patrol	NC	WPMB804	860.4375
North Carolina State Highway Patrol	NC	WPOX341	860.4375
North Carolina State Highway Patrol	NC	WPOX343	860.4375
North Carolina State Highway Patrol	NC	WPOZ292	860.7125
North Carolina State Highway Patrol	NC	WPPB719	860.7125
North Carolina State Highway Patrol	NC	WPRJ405	860.4375
North Carolina State Highway Patrol	NC	WPSM605	n/a*
North Carolina State Highway Patrol	NC	WPYC603	860.4375
North Carolina State Highway Patrol	NC	WQCQ971	860.4875
North Carolina State Highway Patrol	NC	WQCS908	860.9375
Fargo, City of	ND	KNNT448	860.2125
Omaha Public Power District	NE	KNER503	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	KNER504	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	WPPY921	860.9375
Omaha Public Power District	NE	WPSZ331	860.3375
Omaha Public Power District	NE	WPTA210	860.3375
Scotts Bluff, County of	NE	WPKU672	860.2125, 860.2375, 860.2625, 860.4875, 860.7375
Manchester, City of	NH	WPDK444	860.4875
Atlantic City, City of	NJ	WPRS952	860.7625
Camden, City of	NJ	WNWG655	860.9875
Camden, City of	NJ	WQAF461	860.9875
Delaware River Port Authority	NJ	WPXY839	860.9875
New Jersey Department of Correction	NJ	KNJH415	860.2625
New Jersey Department of Correction	NJ	KNJH416	860.2625
New Jersey, State of	NJ	WNDD570	860.4625, 860.9625
New Jersey, State of	NJ	WNDD571	860.4625, 860.9625
New Jersey, State of	NJ	WNDD572	860.4625, 860.9625
New Jersey, State of	NJ	WNDD573	860.4625, 860.9625
New Jersey, State of	NJ	WNDD574	860.4625, 860.9625
New Jersey, State of	NJ	WNDD575	860.2125, 860.7125
New Jersey, State of	NJ	WNDD576	860.2125, 860.7125
New Jersey, State of	NJ	WNDD577	860.9375
New Jersey, State of	NJ	WNDD578	860.9375
New Jersey, State of	NJ	WNDD579	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
New Jersey, State of	NJ	WNDD580	860.2125, 860.7125
New Jersey, State of	NJ	WNHS409	860.9375
New Jersey, State of	NJ	WNHS410	860.2125, 860.4625, 860.7125, 860.9625
New Jersey, State of	NJ	WNII538	860.9375
New Jersey, State of	NJ	WNJI598	860.9375
New Jersey, State of	NJ	WNPS351	860.4625, 860.9625
New Jersey, State of	NJ	WNXC890	860.4625, 860.9625
New Jersey, State of	NJ	WNXC891	860.2125, 860.7125
New Jersey, State of	NJ	WNXZ718	860.9625
New Jersey, State of	NJ	WNZZ317	860.7125
New Jersey, State of	NJ	WPSE858	860.2125, 860.7125
New Jersey, State of	NJ	WPUH543	860.9375
New Jersey, State of	NJ	WPYQ725	860.4625, 860.9625
New Jersey, State of	NJ	WQBY316	860.4625, 860.9625
Vineland, City of	NJ	WNXZ709	860.4625, 860.9625
Bernalillo, County of	NM	WNZW684	n/a*
Bernalillo, County of	NM	WPUW259	860.4375, 860.9625
State of Nevada	NV	WNZB252	860.7375
State of Nevada	NV	WPKB391	860.7375
State of Nevada	NV	WPKJ524	860.2125, 860.7125, 860.9625
State of Nevada	NV	WPKJ526	860.4625, 860.7375, 860.9625
State of Nevada	NV	WPQD805	860.2125, 860.9875
State of Nevada	NV	WPQD806	860.2125, 860.9875
State of Nevada	NV	WPQZ376	860.2125, 860.4375
State of Nevada	NV	WPRY226	860.2125, 860.9875
State of Nevada	NV	WPRY297	860.2375, 860.7375
State of Nevada	NV	WPST690	860.7375
State of Nevada	NV	WPTR307	860.2125
State of Nevada	NV	WPZZ385	860.2375
State of Nevada	NV	WQAV628	860.2125
State of Nevada	NV	WQAV634	860.2125
University and Community College System	NV	WPWK236	860.4625
Washoe, County of	NV	WPRX312	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7625, 860.9375, 860.9875
Washoe, County of	NV	WPRX313	860.7625
Albany County Airport Authority	NY	WPBD381	860.7625
Albany, County of	NY	WPTC680	860.7375
Chemung, County of	NY	WPDT243	860.2625
City of Albany	NY	WPWW868	860.2125, 860.4375
City of New York DoITT FCC Licensing Support	NY	KNBX914	860.7375, 860.9875
City of New York DoITT FCC Licensing Support	NY	KNER623	860.4375, 860.7625, 860.9375
City of New York DoITT FCC Licensing Support	NY	WPML463	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML524	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML525	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML526	860.7625
City of New York DoITT FCC Licensing Support	NY	WQC1937	860.4375
Colonie, Town of	NY	WNRN976	860.2625
Colonie, Town of	NY	WPJS475	860.2375
New York City Transit Authority	NY	KB23096	815.3875, 815.4125
New York City Transit Authority	NY	KNEH690	860.3875, 860.4125
New York City Transit Authority	NY	KNEH691	815.3875, 815.4125
New York City Transit Authority	NY	WNUB684	860.3875, 860.4125
New York City Transit Authority	NY	WNUB732	860.3875, 860.4125
Niskayuna, Town of	NY	WPKY419	860.9875
Rockland, County of	NY	WPED556	860.7250
Troy, City of	NY	WPPC682	860.9375
Columbus, City of	OH	WNRJ541	860.2125, 860.4875, 860.9375, 860.9875
Forest Park, City of	OH	WNJH360	860.9875
Grove City, City of	OH	WPBY922	860.2375
Southwest Ohio Regional Transit Authority	OH	WPGY687	860.4875, 860.9375
City of Norman	OK	WPPC871	860.7625, 860.9625
Edmond, City of	OK	WPJT968	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Lincoln, County of	OK	WPVM206	860.7375
Oklahoma, State of	OK	KNBU457	860.2375, 860.2625, 860.4375, 860.4875
Oklahoma, State of	OK	WPIP614	860.7125, 860.7375, 860.7625, 860.9875
Oklahoma, State of	OK	WPIP618	860.2375, 860.4375, 860.4875, 860.7125
Oklahoma, State of	OK	WQCQ850	860.9875
Oklahoma, State of	OK	WQCQ878	860.7125
Oklahoma, State of	OK	WQFN465	860.7125
Oklahoma, State of	OK	WQFN466	860.7375
Oklahoma, State of	OK	WQFN467	860.2625
Oklahoma, State of	OK	WQFR618	860.2125
Oklahoma, State of	OK	WQFR886	860.4875
Oklahoma, State of	OK	WQFR887	860.7625
Oklahoma, State of	OK	WQFR889	860.9375
Oklahoma, State of	OK	WQFR890	860.2375
Oklahoma, State of	OK	WQFZ462	860.7125
Oklahoma, State of	OK	WQGF211	860.4375
Shawnee, City of	OK	WNWV280	860.4625
Bend, City of	OR	WNVN568	860.9625
City of Portland	OR	WNVL283	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WNZY850	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WPFQ300	860.8125, 860.8625
Deschutes, County of	OR	WPHE354	860.7375, 860.9875
Deschutes, County of	OR	WPJR649	860.2125, 860.9375
Jackson County Juvenile Department	OR	WQCC874	860.2375
Redmond, City of	OR	WQAY688	860.7625
Salem, City of	OR	WPKB609	860.4875
Washington County Consolidated Communications Agency	OR	WNSK475	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES432	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES436	860.2375, 860.7375
Allegheny County Emergency Services	PA	KNJH332	860.2625, 860.4375, 860.7625
Allegheny County Emergency Services	PA	WNWC473	860.2125, 860.4875
Allegheny County Emergency Services	PA	WPJG234	860.2125, 860.4875
Allentown, City of	PA	WPJK416	860.9375
Carlisle, Borough of	PA	KNNK871	860.2375, 860.4875
Chester, County of	PA	KNNM504	860.2375, 860.4375, 860.4875, 860.9875
Chester, County of	PA	WPAJ870	860.2625, 860.4375, 860.4875
Chester, County of	PA	WPAJ871	860.2625, 860.4375
Chester, County of	PA	WPCN956	860.2375
Chester, County of	PA	WPCN957	860.2375
Chester, County of	PA	WPHC513	860.2625
Chester, County of	PA	WPHC515	860.2625
Chester, County of	PA	WPHC705	860.4375, 860.4875
Chester, County of	PA	WPHC709	860.4375, 860.4875
Chester, County of	PA	WPHC717	860.4375
Chester, County of	PA	WPHK779	860.4875
Chester, County of	PA	WPJR834	860.2625
Chester, County of	PA	WPKX415	860.4625, 860.9625
Chester, County of	PA	WPMJ468	860.4375
Chester, County of	PA	WPWE515	860.4875
Chester, County of	PA	WPWI590	860.4875
Chester, County of	PA	WPYE456	860.2375, 860.4875
Chester, County of	PA	WPYG324	860.2375, 860.4375, 860.4875
Chester, County of	PA	WPYH558	860.2375, 860.4375, 860.4875
Commonwealth of Penna Bloomsburg University	PA	WPGD607	860.8375
Cumberland County, Pennsylvania Department of Emergency Preparedness	PA	WQAB589	860.4375
Fayette, County of	PA	WPDS263	860.2375
Fayette, County of	PA	WPDS263	860.4625
Fayette, County of	PA	WPDS263	860.9875

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Lower Allen, Township of	PA	WPAP650	860.9875
Luzerne, County of	PA	WPMZ512	860.7375
Luzerne, County of	PA	WPQD915	860.9875
Luzerne, County of	PA	WPYT624	860.7125, 860.9625
School District of Philadelphia	PA	WNKV367	860.8125, 860.8375, 860.9125
Westmoreland, County of	PA	WPFG220	860.9375
Westmoreland, County of	PA	WPWE776	860.9375
Westmoreland, County of	PA	WPZS814	860.9375
Westmoreland, County of	PA	WPZU942	860.9375
Whitehall, Borough of	PA	WPRF753	860.7125
Rhode Island, State of	RI	WNCX326	860.3125
Charleston, County of	SC	WNVH447	860.2375, 860.4875, 860.7375, 860.9375
Charleston, County of	SC	WPRR560	860.4625
Clemson, City of	SC	WPKU649	860.7375
Greenville, County of	SC	WPDK619	860.7125
Greenwood, County of	SC	WPOX642	857.7375
South Carolina State Ports Authority	SC	WPLU704	860.7125
South Carolina, State of	SC	WPWM262	860.9875
Spartanburg, County of	SC	WPGR361	860.4625, 860.9375
Spartanburg, County of	SC	WPKZ275	860.2125
Spartanburg, County of	SC	WPLZ536	860.2375, 860.2625
Athens Utilities Board	TN	WQDM490	857.7375
Bartlett, City of	TN	WNVF991	860.7375
Clarksville, City of	TN	WQCL650	860.2375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson, City of	TN	WPEU965	860.2625, 860.7625
Jackson, City of	TN	WQBB501	860.9875
Memphis Shelby County Airport Authority	TN	WPUQ392	860.2625
Memphis, City of	TN	WNRM943	860.2625
Memphis, City of	TN	WPAB818	860.3375, 860.3875
Shelby, County of	TN	WNQU968	860.2125
Tennessee, State of	TN	WPKH401	860.9375
Tennessee, State of	TN	WPZB947	858.4875
Tennessee, State of	TN	WQBY860	857.9875, 860.2375
Anderson County, Texas	TX	WPYA801	860.2375, 860.9875
Austin, City of	TX	WNBZ704	860.2625, 860.4375
Austin, City of	TX	WPYE613	860.2125, 860.2625, 860.4375
Austin, City of	TX	WPYU318	860.4375
City Public Service	TX	WNLI313	860.2875, 860.3375
Dallas, City of	TX	WNBG573	860.7375, 860.9875
Harris, County of	TX	WNBZ674	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WPPF214	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WQBM285	860.7125
Houston, City of (Dept. of Aviation)	TX	KNDH570	860.2875, 860.3125
Houston, City of (Dept. of Aviation)	TX	WPNW558	860.7375
Metropolitan Transit Authority of Harris County	TX	KRX666	860.3875
Metropolitan Transit Authority of Harris County	TX	WPTD745	860.3875
Missouri City	TX	WNAS493	860.9625
San Antonio, City of	TX	WPBG238	860.3625
Texas Tech University	TX	KNNJ876	860.9625
Travis County Emergency Service Dist #9	TX	KSP328	860.9375
Travis, County of	TX	WPYE612	860.2125, 860.2625
Travis, County of	TX	WPZR511	860.4375
Wichita Falls, City of	TX	WQAW913	860.4625, 860.9625
League City, City of	TX	WNNL329	860.9875
Murray, City of	UT	WPSK554	860.4375
Murray, City of	UT	WPWH838	860.4375
Murray, City of	UT	WPXK838	860.4375
Salt Lake City, City of	UT	KNJU695	860.7625, 860.9625
Salt Lake Department of Airports	UT	WNYR765	860.2375, 860.2625, 860.4875
Salt Lake Department of Airports	UT	WQBM266	860.2625

Appendix 4  
Entities Filing Expansion Band Elections, as of June 30, 2009

Licensee	ST	Call Sign	Frequencies
Salt Lake, County of	UT	WPGJ689	860.4625, 860.7125, 860.7375
Utah Communications Agency Network	UT	KNIV722	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9625, 860.9875
Utah Communications Agency Network	UT	WQCE706	860.7125
Utah, County of	UT	WPZV887	860.2125, 860.9375
Arlington, County of	VA	KNIQ704	860.4375, 860.7625, 860.9375
Fairfax, County of	VA	KNIH412	860.2625
Fairfax, County of	VA	WNAJ365	860.2625
Virginia Beach, City of	VA	WNAU439	860.4625, 860.4875, 860.7125, 860.7375
Virginia Beach, City of	VA	WNSS359	860.4875, 860.7375
Virginia, Commonwealth of (Department of Corrections)	VA	WPIZ624	860.4875
Virginia, Commonwealth of (NVCC)	VA	WPRR746	860.4875
Chelan County Public Utility District No 1	WA	WPKP369	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP374	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP377	860.4875, 860.7375, 860.7625, 860.9875
Clark, County of	WA	WPJY899	860.9875
Clark, County of	WA	WPLR403	860.9625
Clark, County of	WA	WPLX749	860.7625, 860.9375
Clark, County of	WA	WQEQ542	860.9875
King, County of	WA	WQBZ725	860.4625, 860.9625
Public Utility District #2 of Grant County, WA	WA	KNNJ860	860.2375, 860.2625, 860.4375
Public Utility District #2 of Grant County, WA	WA	KNNJ862	860.2375
Public Utility District #2 of Grant County, WA	WA	KNNJ865	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ866	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ867	860.4375
Valley Communications Center	WA	WQBD600	860.2625, 860.7125
East Troy, Town of	WI	WNMD420	860.4375
Oregon Schools	WI	WPMV532	860.8875
Ozaukee, County of	WI	WNWS961	860.7125, 860.7625
Sheboygan, County of	WI	WPTS436	860.2625
Watertown Water, City of	WI	WPF727	860.2375
Wisconsin, University of	WI	WPJH396	860.7875
Morgan, County of	WV	WPSD704	860.2125
Morgan, County of	WV	WPTA421	860.2125
Morgan, County of	WV	WPTA470	860.2125

\* Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

Appendix 5  
Call Sign-Related Reconfiguration Information, as of June 30, 2009

Current Population of Call Signs, Per Wave, Per Region, as of June 30, 2009						
Public Safety Region (PSR)	PSR Name	Channels 1-120	Public Safety Expansion Band	NPSPAC Band	SE ESMR Band	Total
Number of Call Signs						
<b>Wave 1</b>	<b>Subtotal</b>	<b>790</b>	<b>291</b>	<b>1912</b>	<b>0</b>	<b>2993</b>
6	CA - North	107	88	137	0	332
7	Colorado	27	15	224	0	266
8	NY - Metro (CT, NJ, NY, PA)	96	26	385	0	507
11	Hawaii	55	5	28	0	88
13	Illinois	40	12	142	0	194
14	Indiana	27	34	140	0	201
19	ME, NH, VT, MA, RI, CT*	72	23	132	0	227
20	MD; DC; VA - Northern	66	5	92	0	163
27	Nevada	63	5	42	0	110
28	NJ, PA, DE	67	9	217	0	293
35	Oregon	48	1	39	0	88
41	Utah	21	3	146	0	170
42	Virginia	52	23	53	0	128
45	Wisconsin	13	10	3	0	26
54	Chicago	36	32	132	0	200
<b>Wave 2</b>	<b>Subtotal</b>	<b>472</b>	<b>178</b>	<b>766</b>	<b>7</b>	<b>1423</b>
4	Arkansas	38	45	95	0	178
12	Idaho*	15	0	0	0	15
15	Iowa	16	16	7	0	39
16	Kansas	33	6	282	0	321
17	Kentucky	16	13	16	0	45
22	Minnesota*	74	10	50	0	134
24	Missouri	37	11	19	0	67
25	Montana*	19	0	1	0	20
26	Nebraska	10	4	31	0	45
32	North Dakota*	8	0	0	0	8
34	Oklahoma	25	3	38	0	66
38	South Dakota	1	0	0	0	1
39	Tennessee	43	30	56	7	136
40	TX - Dallas	38	21	46	0	105
44	West Virginia	3	1	9	0	13
46	Wyoming	1	2	7	0	10
49	TX - Austin	11	9	65	0	85
51	TX - Houston	42	6	42	0	90
52	TX - Lubbock	42	1	2	0	45
<b>Wave 3</b>	<b>Subtotal</b>	<b>564</b>	<b>198</b>	<b>973</b>	<b>240</b>	<b>1975</b>
1	Alabama	9	29	34	59	131
9	Florida	221	60	334	32	647
10	Georgia	50	28	81	75	234
18	Louisiana	79	16	63	5	163
23	Mississippi	22	17	22	50	111
31	North Carolina	67	23	259	7	356
37	South Carolina	37	23	167	12	239
47	Puerto Rico	56	2	13	0	71
48	US Virgin Islands	23	0	0	0	23



Appendix 5  
Call Sign-Related Reconfiguration Information, as of June 30, 2009

Current Population of Call Signs, Per Wave, Per Region, as of June 30, 2009						
Public Safety Region (PSR)	PSR Name	Channels 1-120	Public Safety Expansion Band	NPSPAC Band	SE ESMR Band	Total
Number of Call Signs						
Wave 4	Subtotal	861	286	1647	0	2794
2	Alaska*	22	1	1	0	24
3	Arizona*	74	20	102	0	196
5	CA - South*	138	98	381	0	617
21	Michigan*	55	1	304	0	360
29	New Mexico*	25	5	9	0	39
30	NY - Albany*	90	62	188	0	340
33	Ohio*	101	34	177	0	312
36	Pennsylvania*	11	9	255	0	275
43	Washington*	146	16	151	0	313
50	TX - El Paso*	10	5	3	0	18
53	TX - San Antonio*	16	16	28	0	60
54	MI portion of Chicago*	7	4	21	0	32
55	New York - Buffalo*	166	15	27	0	208
61	Gulf of Mexico	0	0	0	0	0
62	Marianas	0	0	0	0	0
63	Guam	0	0	0	0	0
Total for Waves 1-4		2687	953	5298	247	9185

\* Public Safety Region includes call signs in the international border area. Data may change depending upon border area band plans.

Appendix 5

Call Sign-Related Reconfiguration Information for the Canadian Border Regions, as of June 30, 2009

Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of June 30, 2009				
Public Safety Region (PSR)	PSR Name	Stage 1	Stage 2	Total
		Number of Call Signs		
<b>Wave 1</b>	<b>Subtotal</b>	<b>17</b>	<b>7</b>	<b>24</b>
19	ME, NH, VT, MA, RI, CT	17	6	23
35	Oregon	0	1	1
<b>Wave 2</b>	<b>Subtotal</b>	<b>79</b>	<b>4</b>	<b>83</b>
12	Idaho	4	0	4
15	Iowa (a)	1	0	1
22	Minnesota	24	3	27
25	Montana	9	1	10
32	North Dakota	41	0	41
<b>Wave 3</b>	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Wave 4</b>	<b>Subtotal</b>	<b>195</b>	<b>1476</b>	<b>1671</b>
2	Alaska	24	0	24
21	Michigan	40	332	372
30	NY - Albany	15	242	257
33	Ohio	62	222	284
36	Pennsylvania	3	209	212
43	Washington	39	259	298
54	MI portion of Chicago	2	22	24
55	New York - Buffalo	10	189	199
<b>Total for Waves 1-4</b>		<b>291</b>	<b>1486</b>	<b>1777</b>

Note:

a. For Non-Canadian Border PSR 15, a call sign has frequencies in both PSR 15 and PSR 22. The reconfiguration of the frequencies on this call sign in PSR 22 necessitated the reconfiguration of the same frequencies in PSR 15.

Appendix 5  
Call Sign-Related Reconfiguration Information, as of June 30, 2009

Frequency Proposal Reports for Waves 1-4, as of June 30, 2009														
Status	Wave 1			Wave 2				Wave 3				Wave 4		
	1-120	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	Exp Band	NPSPAC
FPR Sent	100.0%	99.5%	99.9%	99.8%	100.0%	99.4%	100.0%	87.8%	100.0%	100.0%	100.0%	61.4%	60.2%	62.5%
Under Prior Contract	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Affected by Border Zone	0.0%	0.0%	0.0%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	37.5%	39.8%	37.3%
EA/ESMR Related Call Signs	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Recent grants, revised or pending proposals	0.0%	0.5%	0.1%	0.0%	0.0%	0.6%	0.0%	0.2%	0.0%	0.0%	0.0%	1.1%	0.0%	0.2%
FPRs in process	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

Appendix 6  
Status of Frequency Reconfiguration Agreement Review for Channels 1-120, Per Wave, Per Region,  
as of June 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>294</b>	<b>47</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>354</b>
	Multiregion	73	17	4	0	0	94
6	Northern California	31	3	2	0	0	36
7	Colorado	11	0	1	0	0	12
8	Metropolitan NYC Area (NY, NJ, CT)	29	5	0	0	0	34
11	Hawaii	7	0	2	0	0	9
13	Illinois	16	2	0	0	0	18
14	Indiana	7	1	1	0	0	9
19	New England	15	0	0	0	0	15
20	MD; DC; VA - Northern	12	6	0	0	0	18
27	Nevada	18	3	1	0	0	22
28	Eastern Pennsylvania	23	0	1	0	0	24
35	Oregon	13	1	0	0	0	14
41	Utah	5	2	0	0	0	7
42	Virginia	14	2	0	0	0	16
45	Wisconsin	6	1	0	0	0	7
54	Southern Lake Michigan	14	4	1	0	0	19
<b>Wave 2</b>	<b>Subtotal</b>	<b>167</b>	<b>35</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>205</b>
	Multiregion	47	14	1	0	0	62
4	Arkansas	5	3	0	0	0	8
12	Idaho	4	0	0	0	0	4
15	Iowa	3	2	0	0	0	5
16	Kansas	8	0	0	1	0	9
17	Kentucky	9	1	0	0	0	10
22	Minnesota	25	3	0	0	0	28
24	Missouri	10	3	0	0	0	13
25	Montana	4	0	1	0	0	5
26	Nebraska	3	1	0	0	0	4
32	North Dakota	0	0	0	0	0	0
34	Oklahoma	0	2	0	0	0	2
38	South Dakota	1	0	0	0	0	1
39	Tennessee	20	3	0	0	0	23
40	Texas (Central & Northeast)	10	2	0	0	0	12
44	West Virginia	1	0	0	0	0	1
46	Wyoming	0	0	0	0	0	0
47	Puerto Rico	0	0	0	0	0	0
49	Texas - Central (Austin Area)	1	1	0	0	0	2
51	Texas - East (Houston Area)	8	0	0	0	0	8
52	Texas - Panhandle, High Plains & NW	8	0	0	0	0	8

Appendix 6  
Status of Frequency Reconfiguration Agreement Review for Channels 1-120, Per Wave, Per Region,  
as of June 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>217</b>	<b>19</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>240</b>
	Multiregion	63	5	1	0	0	69
1	Alabama	12	1	0	0	0	13
9	Florida	51	6	2	0	0	59
10	Georgia	33	3	0	0	0	36
18	Louisiana	13	1	0	0	0	14
23	Mississippi	13	1	0	0	0	14
31	North Carolina	20	1	1	0	0	22
37	South Carolina	4	1	0	0	0	5
47	Puerto Rico	5	0	0	0	0	5
48	US Virgin Islands	3	0	0	0	0	3
<b>Wave 4</b>	<b>Subtotal</b>	<b>105</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>113</b>
	Multiregion	22	0	1	0	0	23
2	Alaska	4	0	0	0	0	4
3	Arizona	22	0	0	0	0	22
5	CA - South	2	0	0	0	0	2
10	Georgia	1	0	0	0	0	1
18	Louisiana	10	4	0	0	0	14
21	Michigan	1	0	0	0	0	1
23	Mississippi	1	0	0	0	0	1
29	New Mexico	7	0	0	0	0	7
30	Eastern Upstate NY	4	1	0	0	0	5
33	Ohio	7	0	0	0	0	7
36	Pennsylvania	4	0	0	0	0	4
43	Washington	5	0	0	0	0	5
50	TX - El Paso	6	0	0	0	0	6
53	TX - San Antonio	4	2	0	0	0	6
54	MI portion of Chicago	4	0	0	0	0	4
55	New York - Buffalo	0	0	0	0	0	0
63	Guam	1	0	0	0	0	0
<b>Totals for Waves 1-4</b>		<b>783</b>	<b>108</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>912</b>

Appendix 7  
Status of Frequency Reconfiguration Agreement Review for NPSPAC Channels, Per Wave, Per Region,  
as of June 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
Number of Frequency Reconfiguration Agreements (FRAs)							
<b>Wave 1</b>	<b>Subtotal</b>	<b>250</b>	<b>50</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>311</b>
	Multiregion	29	13	4	0	0	46
6	Northern California	27	5	0	0	0	32
7	Colorado	7	0	1	0	0	8
8	Metropolitan NYC Area (NY, NJ, CT)	36	5	1	0	0	42
11	Hawaii	1	0	2	0	0	3
13	Illinois	5	2	0	0	0	7
14	Indiana	15	4	0	0	0	19
19	New England	37	9	0	0	0	46
20	MD; DC; VA - Northern	13	5	1	0	0	19
27	Nevada	3	1	0	0	0	4
28	Eastern Pennsylvania	14	1	0	0	0	15
35	Oregon	5	0	0	0	0	5
41	Utah	8	1	0	0	0	9
42	Virginia	15	0	1	0	0	16
45	Wisconsin	3	1	0	0	0	4
54	Southern Lake Michigan	32	3	1	0	0	36
<b>Wave 2</b>	<b>Subtotal</b>	<b>181</b>	<b>28</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>213</b>
	Multiregion	17	5	0	0	0	22
4	Arkansas	8	0	0	0	0	8
12	Idaho	0	0	0	0	0	0
15	Iowa	15	1	0	0	0	16
16	Kansas	12	1	0	0	0	13
17	Kentucky	14	3	0	0	0	17
22	Minnesota	15	0	0	0	0	15
24	Missouri	12	1	0	0	0	13
25	Montana	0	0	0	0	0	0
26	Nebraska	14	3	0	0	0	17
32	North Dakota	0	0	0	0	0	0
34	Oklahoma	7	1	0	0	0	8
38	South Dakota	0	0	0	0	0	0
39	Tennessee	19	3	0	0	0	22
40	Texas (Central & Northeast)	27	5	0	0	0	32
44	West Virginia	1	0	0	0	0	1
46	Wyoming	1	0	1	0	0	2
47	Puerto Rico	0	0	0	0	0	0
49	Texas - Central (Austin Area)	13	3	1	0	0	17
51	Texas - East (Houston Area)	4	2	2	0	0	8
52	Texas - Panhandle, High Plains & NW	2	0	0	0	0	2

Appendix 7  
Status of Frequency Reconfiguration Agreement Review for NPSPAC Channels, Per Wave, Per Region,  
as of June 30, 2009

Public Safety Region (PSR)	PSR Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>155</b>	<b>43</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>201</b>
	Multiregion	12	3	1	0	0	16
1	Alabama	10	3	0	0	0	13
9	Florida	37	12	1	0	0	50
10	Georgia	32	7	0	0	0	39
18	Louisiana	16	8	0	0	0	24
23	Mississippi	12	0	0	0	0	12
31	North Carolina	22	4	0	0	0	26
37	South Carolina	8	6	1	0	0	15
47	Puerto Rico	6	0	0	0	0	6
48	US Virgin Islands	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>35</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42</b>
	Multiregion	6	1	0	0	0	7
2	Alaska	0	1	0	0	0	1
3	Arizona	1	0	0	0	0	1
5	CA - South	3	1	0	0	0	4
21	Michigan	1	0	0	0	0	1
29	New Mexico	3	2	0	0	0	5
30	Eastern Upstate NY	3	0	0	0	0	3
33	Ohio	6	0	0	0	0	6
36	Pennsylvania	2	0	0	0	0	2
43	Washington	2	0	0	0	0	2
50	TX - El Paso	2	0	0	0	0	2
53	TX - San Antonio	5	1	0	0	0	6
54	MI portion of Chicago	1	0	0	0	0	1
55	New York - Buffalo	0	0	0	0	0	0
63	Guam	0	1	0	0	0	0
<b>Totals for Waves 1-4</b>		<b>621</b>	<b>128</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>767</b>

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
Deal Name		TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Lodi Unified School District	12/22/05	
2	Oregon, State of	12/22/05	
3	Slater, Stuart R	12/23/05	
4	RA Comm Inc	1/10/06	
5	Transit Mix Concrete Co	1/24/06	
6	Wireless Market Source 2	1/26/06	
7	Firstview Communications 2	1/27/06	
8	Billiou Ranch Inc.	2/7/06	
9	Jokers, Lloyd L	2/7/06	
10	Parrot Ranch Company	2/15/06	
11	Lowery, Nelda	2/15/06	
12	Stock, Marcia	2/15/06	
13	Clifford Broman & Sons Trucking Inc	2/16/06	
14	Kuypers, John	2/27/06	
15	Coast Hotels and Casinos	2/27/06	
16	Vico Construction Company	4/17/06	
17	Crader, R David	4/17/06	
18	Herby, Clinton	4/17/06	
19	Gold Star FS INC	4/18/06	
20	High Peak Communications, LLC	4/21/06	
21	Taylor, Eugene J.	4/21/06	
22	Ruffin Gaming LLC	4/23/06	
23	Boyar, Adam	4/25/06	
24	Plantings By the Sea	4/25/06	
25	Marco Polo Rebanding	4/27/06	
26	Ohio Valley Gas	4/27/06	
27	Binder Machinery Corporation	4/27/06	
28	Sunset Scavenger Corp	4/27/06	
29	Espinoza, Raul	4/27/06	
30	Taylor, Dorothy L	4/27/06	
31	Cunningham, Barbara	5/3/06	
32	Albany, City of	5/3/06	
33	Salisbury, Town of	5/9/06	
34	Tooele, County Of	5/9/06	
35	Viking Land Mobile Communications, Inc. (2)	5/9/06	
36	Emery, Connie R	5/10/06	
37	Steg, Bernard (2)	5/10/06	
38	Detweiler, Scott R.	5/15/06	
39	ISG Indiana Harbor Inc.	5/16/06	
40	Smith, Alton	5/18/06	
41	Myers, Natalie	5/18/06	
42	Gallagher Asphalt # 2	5/23/06	
43	Super Shuttle International 2	5/24/06	
44	Access Ag, Inc.	5/24/06	
45	Chapin, Barbara A.	5/25/06	
46	Yamaoka Bros Inc	5/25/06	
47	Black, Daniel	6/1/06	
48	Cupertino Union School District	6/6/06	
49	Emery, Robert M	6/6/06	
50	Brandenburg, James: Brandenburg, Donald	6/6/06	
51	PK Smith Limousine Co., Inc.2	6/8/06	
52	Bresnan Communications, LLC	6/9/06	



Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
53	Communications Systems Specialist, Inc.	6/9/06	
54	Patel, Shailesh N #3 ( swap)	6/14/06	
55	Chicago, City of - Streets & Sanitation	6/14/06	
56	Sobota, Carolyn	6/16/06	
57	Ferrari, Julia (Plote)	6/16/06	
58	West County Transportation Agency	6/19/06	
59	Underground Inc	6/21/06	
60	Storer, Donald B.	6/21/06	
61	Perdue Farms Inc.	6/23/06	
62	Henderson, Henry	6/26/06	
63	Estate of Rolland Gonsalves	6/30/06	
64	Resorts USA Inc.	6/30/06	
65	Dick Anderson and Sons, Inc	7/5/06	
66	841 Bishop, LLC	7/6/06	
67	Las Vegas Paving	7/6/06	
68	Brock, Harold: Samuel: Dorothy (Nevada)	7/6/06	
69	Celco SND Comm Inc	7/7/06	
70	Wulf, Thomas	7/10/06	
71	Casino Queen INC	7/10/06	
72	Secom Communications 2	7/10/06	
73	Commonwealth Repeater Services, Inc.	7/12/06	
74	Mammoth June Ski Resort, Inc.	7/12/06	
75	Lely, Gerald	7/12/06	
76	Triangle Wireless Inc	7/12/06	
77	Prentiss Properties (rebanding)	7/13/06	
78	F & D Enterprises Inc.	7/17/06	
79	Wilbur Ellis Company DBA Helm Fertilizers	7/17/06	
80	Salvation Army Harrisburg	7/17/06	
81	Denver Radio Electronics & Technology	7/19/06	
82	Shledon Gwyneth A # 4 (swap)	7/20/06	
83	Clean Water Services	7/21/06	
84	Rocky Mountain Motorists Inc.	7/24/06	
85	Central Jersey Irrigation	7/24/06	
86	M S Concrete	7/26/06	
87	Radisson Hotel and Conference Center	7/26/06	
88	San Jose Unified School District	7/27/06	
89	Henry Nelch & Son Co	7/28/06	
90	Irving Materials	7/28/06	
91	Easton, Town of	7/28/06	
92	Aluminium Company of America 1	7/28/06	
93	A Teichert & Son Contract	8/1/06	
94	Church of Jesus Christ of LDS	8/1/06	
95	Blankenbechler, Steve	8/1/06	
96	Community Repeater Guidance CA	8/1/06	
97	Total Networks Communications Inc	8/3/06	
98	Mandalay Corp	8/3/06	
99	Jeffersonville, City of	8/4/06	
100	Lyon, Corey M	8/4/06	
101	Sangamon, County of (Courthouse)	8/4/06	
102	London Towncars Inc	8/8/06	
103	CU Radio Enterprises, Inc.	8/8/06	
104	CSI Communications d/b/a Day Wireless Systems	8/9/06	
105	Tilden, Robert	8/9/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
106	Lectro Communications Inc.	8/9/06	
107	E&J Gallo Winery	8/14/06	
108	Steuben County 3	8/15/06	
109	Wheatridge, City of	8/15/06	
110	Shearer Communications	8/15/06	
111	Donald, C. Alger	8/15/06	
112	Whitley County Consolidated Schools	8/16/06	
113	Hardy Plumbing , Heating & Air Conditioning, Inc	8/16/06	
114	Cook Dupage Transportation	8/21/06	
115	Boston Properties limited Partnership	8/24/06	
116	Shuluk, Greg	8/28/06	
117	Excalibur Hotel Casino	8/28/06	
118	Technology Associates, LLC	8/29/06	
119	Levi Strauss & Co	8/30/06	
120	Fruit Belt Service Co. Inc	8/30/06	
121	Veach, Dorothy	8/30/06	
122	The Boeing Company	8/30/06	
123	Fowlkes, Edddie	8/31/06	
124	Methvin, Madeline	9/5/06	
125	Denver Public Schools	9/6/06	
126	Waste Management Holdings Inc. (2)	9/6/06	
127	Sangamon, County of (Mobile Data)	9/8/06	
128	Granite Contruction Company	9/8/06	
129	Upper Merion, Township of	9/8/06	
130	Jung, Mark	9/11/06	
131	Ferma Corp	9/20/06	
132	State Farm Mutual Automobile Insurance Co (2)	9/26/06	
133	State Farm Mutual Automobile Insurance Co (4)	9/27/06	
134	Mobile Radio of Kokomo Inc.	10/5/06	
135	Stamford Fire Department	10/6/06	
136	Aeronautical Radio - NJ	10/6/06	
137	NBC Telemundo License Company	10/9/06	
138	New Star Fresh Foods LLC	10/9/06	
139	Illinois, State of	10/12/06	
140	Crane, Bert	10/16/06	
141	Wireless Connections LLC	10/17/06	
142	Petry, Gay	10/17/06	
143	Ihilani Rebanding	10/20/06	
144	Wright Jr, Gary L	10/23/06	
145	Waterbury, City of	10/24/06	
146	Dorler Communications Company	11/1/06	
147	Conley, George	11/2/06	
148	Deere & Company	11/2/06	
149	TKT INC	11/2/06	
150	Morgan, County of (WV)	11/10/06	
151	Rock County, WI	11/13/06	
152	Globeground North America LLC	11/20/06	
153	Windham, Town of	11/20/06	
154	Duncan Gordon L	11/21/06	
155	Comcast of Connecticut, Inc.	11/27/06	
156	G & G Communications Inc. Rebanding	11/27/06	
157	Baker Rock Crushing Company	11/27/06	
158	Brooks, Janis	12/1/06	
159	Mountaire Farms	12/5/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
160	Mathews Ferderick and Chas	12/6/06	
161	Wecom Inc.	12/6/06	
162	Triple C Communications	12/6/06	
163	CNF Transportation Inc.	12/8/06	
164	Mid - State Mobile Radio Inc.	12/8/06	
165	Hampden Communication Corp	12/12/06	
166	Weleccki, Alan M	12/28/06	
167	Connecticut State of , CCSU	1/8/07	
168	Aggregate Inc.	1/17/07	
169	Hartford Hospital	1/19/07	
170	Mc Clatchy Newspaper Inc.	1/19/07	
171	Willard Agri Svc	1/19/07	
172	K & A Mutual Associates Inc.	1/23/07	
173	K5 Construction	1/24/07	
174	Dole Fresh Fruit	1/25/07	
175	Wille Brother Company	1/25/07	
176	New Haven, City of	1/25/07	
177	Baltimore Gas & Electric Company	1/26/07	
178	Emergency Radio Services Inc. 2	1/29/07	
179	KLL Wireless, INC	1/29/07	
180	Adler, Philip	2/1/07	
181	William A. Hazel	2/2/07	
182	Stoller Construction	2/5/07	
183	R. W. Miller & Sons Inc	2/8/07	
184	Frederick County, MD Board of Education	2/8/07	
185	Frontier Radio	2/9/07	
186	Frederick County, MD	2/9/07	
187	Caterpillar	2/15/07	
188	Joseph J Albanese Inc	2/15/07	
189	Brenner, Jerry	2/21/07	
190	JTE Enterprises	2/21/07	
191	Insight Communications Midwest LLC	2/26/07	
192	Mary Ellen Brewer (Lundy)	2/26/07	
193	Sprague, Town of	2/27/07	
194	Nevada Ready Mix II	2/27/07	
195	Sonoma County, CA	3/1/07	
196	WP Company LLC	3/2/07	
197	Lockheed Martin Corporation	3/6/07	
198	Chaney Enterprises (2)	3/8/07	
199	Praire Group Inc.	3/15/07	
200	County of Ocean New Jersey	3/15/07	
201	Radon - Norcom	3/15/07	
202	Soundview Spectrum, LLC	3/15/07	
203	Glastonbury Police Department	3/15/07	
204	Metro Electronics	3/16/07	
205	Hawaii, State of	3/16/07	
206	Rhode Island, State of	3/20/07	
207	XW LLC #2 (swap)	3/21/07	
208	Meriden, City of	3/21/07	
209	Mirage Resorts Inc.	3/26/07	
210	Gerawan Farming (Re-band)	3/27/07	
211	Horizon Mobile Communications Inc.	3/29/07	
212	Trenton, City of	4/6/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
213	Montgomery Shuttle	4/11/07	
214	Central Bucks School District	4/13/07	
215	Motient (Deal I - L120)	4/17/07	
216	First Student, Inc.	4/19/07	
217	Motorola (2)	4/20/07	
218	Olde City Taxi Coach Association, Inc.	4/30/07	
219	Durham School services - PHI, PA	5/1/07	
220	Durham School services - CHI, IL	5/1/07	
221	Durham School Services - North CA	5/1/07	
222	Sun Cab Inc dba Nellis Cab Company	5/11/07	
223	Pennington, Agnes	5/15/07	
224	PG & E (Re-Band)	5/15/07	
225	Adams, Don Jr.	5/17/07	
226	Anderson, Glen	5/18/07	
227	Rheins, Joy 2	5/23/07	
228	Townsend Booth	5/23/07	
229	Durham School Services - Decatur, IL	5/23/07	
230	Hudson General -NY	5/24/07	
231	Colorado, State of ( L-120)	5/30/07	
232	Vectren Corporation/ Indiana Gas Co. Inc.	5/31/07	
233	New York Communications Company Inc.	6/1/07	
234	O'Hare Midway Limousine Svcs, Inc.	6/4/07	
235	Reilly, Phillip	6/5/07	
236	Cumberland, County of	6/5/07	
237	Cohen, Eliahu	6/11/07	
238	Orosz, Joseph Rebanding	6/11/07	
239	Browning Ferris Industries, Inc. 2005	6/12/07	
240	Hernandez, David A	6/12/07	
241	RCMH Car Company, Inc. 2	6/14/07	
242	Ragan Communications, Inc #3 (swap)	6/22/07	
243	Ready Mixed Concrete Company	6/26/07	
244	David Whiteside	6/26/07	
245	Bethlehem, City of	6/27/07	
246	Cure Brothers	6/28/07	
247	Mora, Albert	7/2/07	
248	Desilva Gates Const.	7/2/07	
249	Thelen Sand & Gravel Inc	7/10/07	
250	Academy Express	7/10/07	
251	Illinois Power Company	7/12/07	
252	RSK World, Inc. Rebanding	7/17/07	
253	ANAT, LLC Rebanding	7/23/07	
254	VCF Inc.	7/24/07	
255	John E Sola Estate	7/25/07	
256	Egg Harbor, Township of	9/7/07	
257	PCS Communications	9/19/07	
258	Atlantic, County of	10/3/07	
259	Myers Brothers Inc	10/23/07	
260	York Cable Television	10/24/07	
261	Montgomery, County of 2005	10/24/07	
262	Union, County of	10/25/07	
263	Coastal SMR/ARC	11/16/07	
264	Craig Antenna Service 2	12/20/07	
265	Ray's Radio #2	1/11/08	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
266	DuPage, County of	1/14/08	
267	Nevada Ready Mix	1/15/08	
268	Johnson, County of	1/31/08	
269	Peco Energy Company	2/1/08	
270	MCM Construction # 2 Swap	2/12/08	
271	Township of Berkeley	3/10/08	
272	Murray City Power Department	3/13/08	
273	Redland Genstar Inc.	3/25/08	
274	Peltzer Farm Management, Inc.	3/31/08	
275	Illinois Cooperative Association, INV #4	4/11/08	
276	Harris Communications / A-1-A TA Inc.	4/14/08	
277	Hudson, County of	4/24/08	
278	Hale, Robert	5/6/08	
279	Chesterfield County, VA	5/9/08	
280	Quicksilver Express Courier	5/19/08	
281	Laidlaw Transit	5/20/08	
282	Myers + Brown # 6	5/27/08	
283	Virginia Commonwealth of DMV	5/27/08	
284	United Communications Co	5/27/08	
285	Virginia, Commonwealth of - CNU	5/27/08	
286	Wireless US, LLC	6/10/08	
287	Concord Body Repair LLC	6/11/08	
288	Computer Car Inc.	6/30/08	
289	Ocean City, Town of	10/1/08	
290	United Illuminating Company	10/14/08	
291	State of Connecticut	12/4/08	
292	Helms Brothers	1/22/09	
293	Kuilima Resort Company Rebanding	1/22/09	
294	Seabrook Joint Owners - Rebanding	1/26/09	
295	Fresno Unified School District	1/30/09	
296	Ameren Services Company	2/16/09	
297	Regency Cab Inc.	2/25/09	
298	Roanoke, County of (VA)	3/23/09	
299	Chevron USA Inc	5/6/09	
300	MARYLAND, STATE OF- MDOT- MAA	5/6/09	
	<b>Subtotal FRA count for Wave 1</b>		<b>300</b>
<b>Wave 2</b>			
1	Conduff, Archie	11/18/08	
2	Fischer, Craig D	4/21/06	
3	Frontier El Dorado Refining	6/1/06	
4	TFM Comm Inc.	7/13/06	
5	Gateway Wireless Services 3	10/4/06	
6	Butler, Edward	7/6/06	
7	Curtis Well Servicing	1/10/07	
8	Champion Communications Services	3/14/06	
9	J Lee Milligan	6/6/06	
10	Balis, Gregory K	6/28/06	
11	WASTE CONNECTIONS OF TENNESSEE	6/10/08	
12	Malavia, Jim	5/9/06	
13	Telebeep Inc.	6/1/06	
14	Best D & D	5/18/06	
15	Nebco Inc.	2/27/06	
16	Herby, John	7/27/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
17	Airport Fast Park	7/23/07	
18	Graybill Electronics Inc.	5/25/06	
19	Triple D Communications Inc	4/27/06	
20	Seba Bros Farms Inc	4/27/06	
21	Electronic Specialties, Inc	3/8/06	
22	Fred Weber Inc.	7/19/06	
23	Gerbus Bros Contruction Co	2/28/07	
24	West Central Communications 2	7/12/06	
25	Scott Strouts DBA AMC Taxi	7/5/06	
26	Maplewood, City of	1/3/06	
27	Boyar, Chris	6/9/06	
28	Roadrunner Transportation	6/6/06	
29	Douglas E Morris Profit Sharing Trust	6/29/06	
30	Corey Seppmann Well Drilling	1/17/07	
31	Davis Jr, Clifton	8/15/06	
32	Allied Services LLC	7/26/06	
33	Battles Communications 2	5/15/06	
34	Meek,Larry ( Rebanding)	10/23/07	
35	Houston 900 Network	6/23/06	
36	Smith, Eleanor (2)	5/18/06	
37	Mattson Well Company	2/19/07	
38	Williamstown, City of	8/7/06	
39	Metro Communications LLC	4/27/06	
40	Hewlett Packard Company Inc.	5/5/06	
41	Minnesota, State of	5/15/06	
42	Lyondell Citgo	3/27/06	
43	Burkhardt, Phillip	7/17/08	
44	Zenk, John	1/10/06	
45	Johnson, Christian	3/14/06	
46	Myers, L E	6/2/06	
47	Steier, Tim	4/21/06	
48	Ames Construction Inc.	8/15/06	
49	Stier Transportation Services Inc.	8/18/06	
50	Herby, Martha A	8/16/06	
51	Raabe, Richard	11/8/06	
52	First Student, Inc.	4/17/06	
53	Alperowitz, Francine	7/28/06	
54	Radioland Inc.	5/15/06	
55	McMahon, Eric	4/17/06	
56	Leonardt, Bruno	8/1/06	
57	Boulder AG	3/20/07	
58	Idaho Supreme Potatoes	2/3/06	
59	Wood Communications 2	6/28/06	
60	Mid Tennessee third Mobile	5/9/06	
61	Aeronautical Radio Inc	10/27/06	
62	Raft River Rural Electric Corp	1/5/06	
63	Lees Summit Board of Education	12/6/05	
64	Alpha Wireless Communications Inc.	3/13/07	
65	Kenton County Airport Board	6/19/06	
66	Lexington Fayette Urban County Government	6/25/07	
67	Epperson, Jimmy A.	5/25/06	
68	Miller, Cleo	8/24/06	
69	Melba School District 136	6/6/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
70	North Kansas City, City of ( School District)	7/13/06	
71	Airtel Wireless, LLC	8/28/06	
72	Ashland Construction Communications	7/6/06	
73	Craighead, County of AR	8/16/06	
74	Crittenden County, AR	11/1/06	
75	Grant County, AR	3/5/07	
76	Holsum Bakers Inc DBA Caprock Communications	6/9/06	
77	Pine Bluff, City of, AR	6/16/06	
78	Stinnett Heater Treater Repairs	5/24/06	
79	Sebastian, County of, AR	4/13/07	
80	Minneapolis, City of	6/19/06	
81	Hopkins, Terry	6/26/06	
82	Minnesota, State of - Dept. of Corrections	5/18/07	
83	Cox Communications - Wichita, KS	5/15/06	
84	Wenner Farms	3/14/07	
85	21st Century Wireless ( L120 Rebanding )	8/9/06	
86	Comm Center /Phoenix Distributing	4/3/07	
87	Bismark, City of	12/27/06	
88	Entergy	2/27/08	
89	Levake, Martin 2005	5/27/08	
90	Molitor Farms Inc	8/9/06	
91	W G Block Co	1/17/07	
92	Young, Chris: Paschall, Larry A	3/15/07	
93	Hopkins, City of	10/31/06	
94	Lehman Roberts	9/15/06	
95	Main Street Partners	6/7/07	
96	Crescent, The	2/26/07	
97	Watonwan Farm Service	9/27/06	
98	Eastman Chemical Company	12/1/06	
99	Hearthstone Enterprises Inc	10/3/06	
100	Mustang, City of, OK	12/15/06	
101	Intermountain Communications of Southern Idaho Inc. #6	5/2/07	
102	Co Op Agriculture Center	8/24/06	
103	Bellar Communications Co	8/14/06	
104	Hertz Rent A Car	7/2/07	
105	Laidlaw (Wave 2 and 4)	10/18/07	
106	Minnesota Mobile Telephone	8/24/06	
107	Septran, Inc.	12/12/07	
108	Michael Howell	10/12/06	
109	Schmidtke, Dave	11/1/06	
110	Estate of Joseph C Thames	7/21/06	
111	Green Isle Countryside Farms	3/28/07	
112	Charleston Housing	3/22/07	
113	Hillard, Harold 2	10/17/07	
114	Covington, City of	5/27/08	
115	City of Derby	11/16/07	
116	City of Dakota Dunes	8/28/06	
117	C & W Comm (Steve Gill)	11/9/06	
118	Gem State	2/5/07	
119	Mid American Energy Company	4/29/08	
120	Snyder, Kenneth C.	2/8/07	
121	AVR Inc.	10/6/06	
122	Bass Enterprises Construction Company	7/23/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
123	C S Leasing	11/27/06	
124	Midwest City	11/2/06	
125	Bridgeport Tank Trucks	8/15/07	
126	Grays Knob Coal Co	10/17/07	
127	Hennepin County	3/15/07	
128	Union Carbide Corp	12/8/06	
129	Griffin, Bryan	1/3/07	
130	Berry Hill, City of	5/14/07	
131	Sater, Gary N.	2/12/07	
132	G & D Communications	4/19/07	
133	Brush, Peter	2/1/07	
134	Aeronautical Radio - MS	11/29/06	
135	A Communications LLC	6/12/07	
136	John Knox Village	11/10/06	
137	Baptist Medical System	10/17/07	
138	Dallas Count, TX	11/27/06	
139	Northwest Airlines	3/15/07	
140	Ford Communications	5/24/07	
141	Anchorage, City of	2/5/07	
142	W A Ellis Construction Company	4/9/07	
143	Xcel Energy Services Inc	1/18/07	
144	Durham School Services - MO	5/1/07	
145	County Douglas - KS	1/3/07	
146	Bliss, Robert D	10/10/07	
147	Raymer, Joe R	5/17/07	
148	Leavenworth, County of, KS	6/4/07	
149	Quicksilver Express Courier	7/16/08	
150	Action Radio & Communications INC	10/23/06	
151	CenterPoint Energy Gas Transmission	8/7/08	
152	Holes Inc	2/27/07	
153	MO ARK Communications Inc.	4/11/07	
154	Denton, City of	1/14/08	
155	Peacock, John F	8/24/07	
156	Electronic Engineering Co. 3	2/26/07	
157	Pitcock and Williams	10/1/08	
158	Self Radio, Inc. and Self Brothers Oil Company	2/18/08	
159	SR Communications Associates	3/6/07	
160	Sedgwick, County of, KS	2/19/08	
161	Cemstone Products Company	2/7/07	
162	Mobil Oil Telcom LTD	3/21/08	
163	Aldredge, RW:Kay, AP:Weishuhn G	7/2/07	
164	Chevron Phillips Chemical Co LP	5/17/07	
165	Callahan Tower Joint Venture	1/5/07	
166	Richardson, TX City of	10/30/06	
167	Occidental Permian LTD	2/26/07	
168	Kansas, State of	3/10/08	
169	Anheuser Busch	5/5/08	
170	Challenger Construction INC.	6/11/07	
171	First Digital Holdings LLC	10/20/08	
172	ConocoPhillips Communications Inc.	9/29/08	
173	Chattanooga SMR Inc	1/3/07	
174	Athens Utilities Board, TN	11/17/06	
175	SP100 South 5th Street LLC & SP150 South Street	3/5/07	



Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
176	JRJ Paving	5/24/07	
177	American Red Cross	12/1/06	
178	JP Jenkins, Inc.	3/28/07	
179	Ebenhyoh, Daniel	2/26/07	
180	Central Communications & Electronics	6/11/07	
181	Gladstone, City of	8/24/07	
182	Capital Aggregates Inc	10/23/07	
183	Conway, City of, AR	10/21/08	
184	Atofina Petrochemicals Inc	4/9/07	
	<b>Subtotal FRA count for Wave 2</b>		<b>184</b>
<b>Wave 3</b>			
1	Cargill Juice North America, Inc.	1/3/06	
2	Time Warner Entertainment-Advance/Nethouse Partnership	3/27/06	
3	Curry and Company Plumbing	5/10/06	
4	North Communications of PR	5/10/06	
5	Wilemon, Jerry W	5/17/06	
6	Highland Wireless Services, L.L.C.	5/23/06	
7	Boulware, Winston	6/20/06	
8	Rodd Electronics Contract	6/29/06	
9	Modern Communications of Greenville Mississippi	7/7/06	
10	Ben Hill Griffin	7/11/06	
11	Shreveport Communications	7/11/06	
12	Quadratics Inc.	7/14/06	
13	Bright House Networks, LLC	7/19/06	
14	Houston County of AL	7/21/06	
15	Fulk, Gray L.	7/26/06	
16	Lykes Brothers Inc	8/1/06	
17	Byrd, Alan P	8/5/06	
18	Ingram Grove Service Inc	8/9/06	
19	Tri Co Communications	8/10/06	
20	Gastonia, city of , NC	8/15/06	
21	Louisburg, Town of, NC	8/15/06	
22	Mears Destination Services	8/15/06	
23	Morganton, City of, NC	8/28/06	
24	Ashford, City of, AL	8/30/06	
25	Supershuttle International	9/6/06	
26	White, James	9/8/06	
27	AFLAC	9/15/06	
28	Waters Brothers Contracting	9/15/06	
29	Buddys Phone Patching Inc.	9/20/06	
30	State Farm Mutual Automobile Insurance Co (3)	9/27/06	
31	Oxford, City of, NC	10/6/06	
32	Rabalais Jr, Ronald J	10/11/06	
33	BJM and Associated Inc	10/17/06	
34	CellSMR South Inc	10/17/06	
35	Saint Joseph Hospital INC	10/17/06	
36	Wireless Technology Equipment Company Inc	10/27/06	
37	Two Way Communications, Inc. LA	11/2/06	
38	Woodard Communications Corporation	11/7/06	
39	Waste Services of Florida	11/17/06	
40	Madison, Parish of, LA	11/17/06	
41	Everglades Communications Inc	11/20/06	
42	Charlotte, City of, NC	11/21/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
43	Tampa Electric Company	11/21/06	
44	Washington, County of, FL	11/27/06	
45	Action Community Center	11/27/06	
46	Tallulah, City of, LA	11/29/06	
47	Vestavia Hills, City Of, AL	12/6/06	
48	Patterson Communications & Electronics	12/11/06	
49	Tallapoosa, County Of, AL	12/11/06	
50	Jack M Berry Inc.	12/13/06	
51	Haralson, County Of, GA	12/13/06	
52	ARC TRANSIT INC	12/15/06	
53	Electronic Maintenance Company	12/19/06	
54	Perry, County of	12/27/06	
55	Hattiesburg-Laurel Regional Airport Authority, MS	12/27/06	
56	Florida, State of - Ranger Drainage District	12/28/06	
57	S C Department Of Mental Health, SC	1/3/07	
58	Columbus, City of, GA	1/17/07	
59	FLOYD HEALTHCARE MANAGEMENT INC DBA FLOYD MEDICAL CENTER	1/17/07	
60	Horn Lake, City of, MS	1/18/07	
61	Louisiana Transit Company Inc.	1/30/07	
62	GWINNETT, COUNTY OF, GA	1/30/07	
63	Palm Beach County Solid Waste Authority	1/31/07	
64	North Carolina, State of - DOC	2/2/07	
65	Donn Barr - Virgin Islands	2/2/07	
66	Neighborly Care Network, Inc.	2/12/07	
67	Sugar Cane Growers	2/15/07	
68	Alpharetta, City of, GA	2/15/07	
69	United States Sugar Corporation	2/15/07	
70	Gaston, County of, NC	2/21/07	
71	Monroe - Southern	2/22/07	
72	M. E. Diversified Electronics, Inc	2/23/07	
73	Mountain Park, City of, GA	2/26/07	
74	Purser, Mark	2/26/07	
75	Florida Hospital	2/27/07	
76	LAWRENCEVILLE, CITY OF, GA	2/27/07	
77	Whitley's Communications Service	3/1/07	
78	Anderson, City Of, SC	3/2/07	
79	Sunstate Communications Inc	3/2/07	
80	Micro Technology Southeast	3/5/07	
81	Re Max Agents Realty Inc	3/5/07	
82	Lantana, Town of, FL	3/5/07	
83	SAINT PETERSBURG, CITY OF, FL	3/5/07	
84	Pineville, Town of, NC	3/12/07	
85	Federal Express Corporation	3/13/07	
86	Palm Beach, County of, FL	3/15/07	
87	High Tech Communications Services Inc	3/16/07	
88	City of Wilson	3/20/07	
89	Shaw Industries Inc	3/21/07	
90	NORTH CAROLINA, STATE OF	3/23/07	
91	Cameron, Parish Of, LA	3/26/07	
92	Richland, City of, MS	3/26/07	
93	Dothan City Schools	3/27/07	
94	Martha Herby - Virgin Islands	3/27/07	
95	Huntsville Radio Service	3/27/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
96	State Farm Mutual Automobile Insurance Companies	3/27/07	
97	Mississippi DOT	3/27/07	
98	Desoto, County of, FL	3/28/07	
99	Gainesville, City of, GA	3/30/07	
100	Roswell, City of, GA	4/2/07	
101	Communications Leasing Corp	4/3/07	
102	Lakeland, City Of, FL	4/6/07	
103	HARDRIVES OF DELRAY INC	4/6/07	
104	Alabama, University of	4/16/07	
105	Forest Park, City Of, GA	4/19/07	
106	SNELLVILLE, CITY OF, GA	4/19/07	
107	APM Terminals North America	5/14/07	
108	Sea Coast Communications Inc	5/14/07	
109	Central Florida Regional Transportation Authority	5/15/07	
110	Chatco Communications	5/17/07	
111	Consolidated Freightways Corporation	6/1/07	
112	Carroll, County Of, GA	6/4/07	
113	Palm Springs, Village of, FL	6/19/07	
114	Columbus City of - Medical Center	7/2/07	
115	Decatur, City of, GA	7/10/07	
116	North Sight Communications, INC.	7/12/07	
117	BRUNS & MC KENNA 2 INC	7/12/07	
118	CONCRETE SUPPLY COMPANY	7/16/07	
119	GLYNN, COUNTY OF, GA	7/18/07	
120	COLUMBUS, CITY OF, MS	7/23/07	
121	Chattaway, Paul S	7/25/07	
122	Vincent, Perry	7/25/07	
123	Tower Communications, Inc	7/26/07	
124	McDonald Construction Corporation	7/31/07	
125	Orange City, Of, FL	8/6/07	
126	South Sales Communications Inc	8/6/07	
127	SUMITOMO LIFE REALTY NY INC	8/6/07	
128	CORAL SPRINGS, CITY OF, FL	8/6/07	
129	Rutherford Electric Membership Corp	8/13/07	
130	Two Way Radio of Carolina	8/13/07	
131	MECKLENBURG, COUNTY OF, NC	8/13/07	
132	C & S Communications INC	8/15/07	
133	TERREBONNE, PARISH OF, LA	8/15/07	
134	OGLETHORPE POWER CORP	8/24/07	
135	Gunby Communications Inc.	9/4/07	
136	University of West Florida	9/4/07	
137	VoiceLink Communications, Inc.	9/7/07	
138	MIAMI SHORES, VILLAGE OF, FL	9/12/07	
139	Amoco Oil Company	9/13/07	
140	Miami Springs, City of, FL	9/14/07	
141	BCW INC	9/18/07	
142	Atlanta, City of, GA	9/18/07	
143	Bushnell, City of FL / Bushnell Utility Company Inc	9/25/07	
144	Carroll County Water Authority, GA	10/1/07	
145	COLLINS, ROLAND	10/3/07	
146	PINELLAS, COUNTY OF, FL	10/8/07	
147	MEDLEY, TOWN OF, FL	10/16/07	
148	GAINESVILLE, CITY OF, FL	10/16/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
149	Orange, County of, FL	10/23/07	
150	PALM BEACH, TOWN OF, FL	10/25/07	
151	WHITE MOUNTAIN COMMUNICATIONS INC	11/16/07	
152	Car Comm / End of Line	12/14/07	
153	JACKSON INTERNATIONAL AIRPORT AUTHORITY, MS	2/11/08	
154	GREATER ORLANDO AVIATION AUTHORITY, FL	2/27/08	
155	Wireless Services of Puerto Rico Inc	3/11/08	
156	DAPHNE, CITY OF, AL	3/11/08	
157	TIFT, COUNTY OF, GA	3/13/08	
158	Florida, State of - State Attorney	3/21/08	
159	Targa Midstream Services Limited Partnership	3/24/08	
160	Richard Raabe - Virgin Islands & PR	4/7/08	
161	John Herby - VI	4/11/08	
162	LAUDERHILL, CITY OF, FL	4/14/08	
163	LAMAR, COUNTY OF, MS	4/14/08	
164	JEFFERSON LEVEE BOARD, LA	4/14/08	
165	Monsanto Company	4/18/08	
166	Fayette, County of, GA	4/22/08	
167	CHATHAM, COUNTY OF, GA	4/23/08	
168	Mac Bee Harvesting Inc	5/5/08	
169	Clyde W Sell - PR	5/19/08	
170	MOSS POINT, CITY OF, MS	5/27/08	
171	Mead Coated Board Inc	6/10/08	
172	Wackenhut Corporation	6/10/08	
173	Exxon Communications Company	6/23/08	
174	Florida, State of - DOC	8/14/08	
175	MERIDIAN, CITY OF, MS	9/2/08	
176	Chevron USA Mississippi	10/7/08	
177	George W Garland - Virgin Islands & PR	10/16/08	
178	COCONUT CREEK, CITY OF, FL	10/31/08	
179	MACON, CITY OF, GA	12/2/08	
180	Fulton, County of, GA	12/2/08	
181	FCCA LLC	12/15/08	
182	Aeronautical Radio - Georgia	1/22/09	
183	Jupiter Town, of, FL	1/30/09	
184	MIAMI, CITY OF, FL	2/17/09	
185	THOMAS, COUNTY OF, GA	2/17/09	
186	Carolina Telephone and Telegraph Company	2/23/09	
187	Hillsborough, County Of, FL	3/23/09	
188	FLORIDA MOBILE TELECOM INC	3/24/09	
	<b>Subtotal FRA count for Wave 3</b>		<b>188</b>
<b>Wave 4</b>			
1	J.R. Simplot Company	12/23/05	
2	Johnson, Harold L #3	3/27/06	
3	Keller, Mike L.	4/27/06	
4	Josh Klassen Inc.	6/1/06	
5	Wulf, Barbara J # 2 (swap)	6/2/06	
6	Hopkins, Terry ( 800 Rebanding )	6/6/06	
7	Kronenfeld, Mark	7/12/06	
8	Kronenfeld, Kurt #2 ( Swap)	7/25/06	
9	Schatzlein, David A. #2	8/1/06	
10	Sims, Vicki	9/15/06	
11	Chingas, Joseph	9/18/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
12	Kuhn, Dale F:Kuhn, Trenton DBA Kuhns Network	9/19/06	
13	Middlesex, Township of, PA	9/20/06	
14	Rizzo, Alice P.	11/9/06	
15	Rehoboth Mckinley Christian Hospital	12/6/06	
16	Batelle Memorial Institute Inc, WA	1/2/07	
17	Texas Communications Inc.	2/5/07	
18	Waste Management Holdings, Inc.	2/9/07	
19	Aksala Electronics Inc.	2/21/07	
20	BRAUCHLE, JACK W	2/27/07	
21	BLASDELL, JAMES A	3/5/07	
22	ABRAHAM, KYE A	3/9/07	
23	Pagel Partnership	3/20/07	
24	NEW PENN MOTOR EXPRESS	3/27/07	
25	SOUTHWEST WASHINGTON MEDICAL CENTER	3/27/07	
26	GLEN J PETERSON AND SHIRLEY L PETERSON REVOCABLE TRUST	4/12/07	
27	STELLER, JO ANN	4/12/07	
28	RON MIEDEMA CEMENT CONTRACTOR INC	4/30/07	
29	WELLMON, STEVE	4/30/07	
30	B&M Enterprises	5/14/07	
31	Brock, Harold:Samuel:Dorothy	5/14/07	
32	SAMNADDA, TERRY	5/14/07	
33	PETRIE, GLENN	5/17/07	
34	Gerhard, Stephen	5/23/07	
35	Bumgarner, Jeffrey W	5/23/07	
36	SMITH, JOY L	5/25/07	
37	Abilene, City of, TX	6/14/07	
38	ARROW INDUSTRIES CORP	7/10/07	
39	SPRAGUE, JO A	8/6/07	
40	TUCKER, ALAN	8/13/07	
41	ELLIS COMPANY PARTNERSHIP	8/13/07	
42	HAMILTON, COUNTY OF, OH	8/13/07	
43	New York, State of - State Police/Albany Police	8/13/07	
44	Capital Digitronics, Inc.	8/28/07	
45	KARY, LAVERNE E:KARY, EMIL J DBA KARY GROUP	9/14/07	
46	Geter, Kim:Geter, Regina	10/17/07	
47	Skitronics EA Swap	11/16/07	
48	GRAND TRAVERSE, COUNTY OF, MI	11/21/07	
49	OTTAWA, COUNTY OF, MI	12/3/07	
50	HUMBLE, GARY:LEEPER, DEBRA	12/7/07	
51	HAMILTON, CITY OF, OH	1/9/08	
52	Specialty Corporation--Gill	1/11/08	
53	P & R Spectrum Resources, Inc.	3/10/08	
54	SOMERSET, COUNTY OF, PA	3/10/08	
55	WYCKOFF FARMS INC	3/21/08	
56	PENN HILS, MUNICIPALITY OF, PA	3/25/08	
57	Kenneth and Eva Held Trust #2 Reband 800	4/30/08	
58	CINCINNATI LIMOUSINE SERVICE INC	4/30/08	
59	Telebeeper Guam EA Swap	5/14/08	
60	BOLTHOUSE FARMS INC	5/20/08	
61	MORaine MATERIALS CO INC	5/30/08	
62	MESA UNIFIED SCHOOL DISTRICT NO 4, AZ	6/16/08	
63	Anheuser Busch Wave 4	7/16/08	
64	WESTMORELAND, COUNTY OF, PA	7/28/08	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of June 30, 2009

Stage 1 Completed FRAs*		
	Deal Name	TA Completion Certification Receipt Date
65	CELLSMR LICENSE HOLDINGS LLC	7/30/08
66	Durham School Services	8/1/08
67	GRAND RAPIDS, CITY OF, MI	8/12/08
68	CONWAY SR, ROBERT J	9/23/08
69	Clark County, OR	10/30/08
70	KENT, COUNTY OF, MI	11/11/08
71	Santa Fe, City of	11/25/08
72	DAYTON, CITY OF, OH	12/8/08
73	BAIRD, MICHAEL M	5/14/09
74	GUZZO, JOHN R	5/14/09
75	TRITON COMMUNICATIONS OF TEXAS LLC	6/4/09
76	COMMUNICATION PROFESSIONALS LTD	6/9/09
77	Creative Airtime Services, LLC	6/15/09
	<b>Subtotal FRA count for Wave 4</b>	<b>77</b>
<b>Total Completed FRAs</b>		<b>749</b>

\* "Completed" means that the TA has reviewed and certified the reconfiguration as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8  
Summary of Stage 1 FRAs that are Pending TA Completion Certification Review, as of June 30, 2009

Stage 1 FRAs Pending TA Completion Certification Review		
Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>		
1 Manassas, City of	5/27/2008	
2 La Rue Communications	6/23/2008	
3 Anheuser Busch Wave 1	7/16/2008	
4 Charter, Tom or Perry DBA - T&P Farms	10/3/2008	
5 Roy Street Enterprises Inc.	3/24/2009	
6 Essex, County of	3/24/2009	
7 Sandwich, Town of	4/9/2009	
8 New Jersey Turnpike Authority	5/4/2009	
9 Mashpee, Town of	5/12/2009	
10 California State Auto Assn.	5/18/2009	
11 G & P Communications	6/12/2009	
12 Smith, Michael D	6/22/2009	
13 Susquehanna Township	6/24/2009	
14 Passaic, City of	6/29/2009	
<b>Subtotal FRA count for Wave 1</b>		<b>14</b>
<b>Wave 2</b>		
1 Fayette, County of	9/13/2007	
2 McClellan, Odis	4/7/2009	
3 Williamson, Bruce (EA & Site License)	5/14/2009	
4 Hamilton, County of, TN	5/19/2009	
<b>Subtotal FRA count for Wave 2</b>		<b>4</b>
<b>Wave 3</b>		
1 WINTER GARDEN CITRUS GROWERS ASSN	3/23/09	
2 MEMORIAL MEDICAL CENTER INC	6/12/09	
3 OPELOUSAS, CITY OF, LA	4/29/09	
4 CAPE CORAL, CITY OF, FL	5/27/08	
5 CONYERS, CITY OF, GA	5/13/09	
6 BROWARD, COUNTY OF, FL	6/22/09	
<b>Subtotal FRA count for Wave 3</b>		<b>6</b>
<b>Wave 4</b>		
<b>Subtotal FRA count for Wave 4</b>		<b>0</b>
<b>Total FRAs Pending TA Completion Certification Review</b>		<b>24</b>

Appendix 8  
Summary of Stage 1 PFAs that have Closed, as of June 30, 2009

Stage 1 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Roanoke, County of (VA)	12/15/2006	
2	Illinois Power Company	7/12/2007	
3	Chesterfield County, VA	1/15/2008	
4	Boston, City of - Police (MA)	5/12/2008	
5	Chevron USA Inc	5/6/2009	
	<b>Subtotal PFA count for Wave 1</b>		<b>5</b>
<b>Wave 2</b>			
1	Total Petrochemicals, USA, Inc.	12/1/2006	
	<b>Subtotal PFA count for Wave 2</b>		<b>1</b>
<b>Wave 3</b>			
1	LAMAR, COUNTY OF, MS	9/28/2007	
2	HOUSTON, COUNTY OF, GA	10/15/2007	
3	JONES, COUNTY OF, MS	4/14/2008	
4	COCONUT CREEK, CITY OF, FL	4/17/2008	
5	Duke Energy Company - Rebanding	4/22/2008	
6	BOCA RATON, CITY OF, FL	4/23/2008	
7	DAPHNE, CITY OF, AL	4/29/2008	
8	TIFT, COUNTY OF, GA	5/12/2008	
9	Pasco, County OF, FL	7/7/2008	
10	DeKalb County Police Department, GA	8/29/2008	
11	Chevron USA Mississippi	9/29/2008	
12	Rockdale County of, GA	11/10/2008	
	<b>Subtotal PFA count for Wave 3</b>		<b>12</b>
<b>Wave 4</b>			
1	SLIDELL, CITY OF, LA	1/18/2008	
2	SOMERSET, COUNTY OF, PA	1/24/2008	
	<b>Subtotal PFA count for Wave 4</b>		<b>2</b>
<b>Total Completed PFAs</b>			<b>20</b>

\* "Completed" means that the TA has reviewed and certified the PFA as complete, pending any results of the TA's post-close review rights or external audits.



Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of June 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Milwaukee Area Tech College	9/15/06	
2	New Albany, City Of	10/2/06	
3	Bluffton, City Of, IN PH II	1/17/07	
4	Pendleton, Town Of, IN PH II	1/17/07	
5	Bloomington, City Of	3/15/07	
6	WILMINGTON, CITY OF, DE PH II	3/15/07	
7	ELWOOD, CITY OF, IN PH II	5/17/07	
8	WALWORTH, COUNTY OF, WI PH II	7/2/07	
9	ADAMS, COUNTY OF, PA PH II	7/10/07	
10	Poughkeepsie, Town Of, NY	8/6/07	
11	WISCONSIN CENTER DISTRICT, WI PH II	8/13/07	
12	BRISTOL, CITY OF, CT PH II	9/12/07	
13	SOUTHWEST CENTRAL DISPATCH, IL PH II	1/25/08	
14	RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II	2/19/08	
15	WATERFORD, TOWN OF, CT PH II	5/15/08	
16	NEWTON, CITY OF, MA PH II	6/11/08	
17	Monterey, County of (CA)	6/27/08	
18	PORTER, TOWN OF, IN PH II	7/16/08	
19	WHITE PLAINS, CITY OF, NY PH II	7/22/08	
20	MIDDLETOWN, TOWNSHIP OF, NJ PH II	7/22/08	
21	HOWELL, TOWNSHIP OF, NJ PH II	7/25/08	
22	WESTPORT, TOWN OF, CT PH II	8/4/08	
23	Campbell, City of, CA	8/11/08	
24	BLACKSBURG, TOWN OF, VA PH II	8/19/08	
25	NORTON, TOWN OF, MA PH II	9/3/08	
26	New York, State of PH II Metro 21	9/3/08	
27	Wilbraham, Town of, MA PH II STA	9/8/08	
28	Lagrange County Communications, IN	9/11/08	
29	Emeryville, City of, CA	9/16/08	
30	Fair Lawn, Boro of, NJ Ph II	9/17/08	
31	MISHAWAKA, CITY OF, IN PH II	9/29/08	
32	GURNEE, VILLAGE OF, IL PH II	9/29/08	
33	SOUTH HADLEY, TOWN OF, MA PH II	10/1/08	
34	San Bruno, City of, CA PH II	10/7/08	
35	OREGON, STATE OF, OR PH II	10/9/08	
36	New York, State of PH II OCFS	10/23/08	
37	SCARSDALE, VILLAGE OF, NY PH II	10/27/08	
38	WALLINGFORD, TOWN OF, CT PH II	11/7/08	
39	REDWOOD CITY, CITY OF, CA PH II	11/21/08	
40	CONTRA COSTA, COUNTY OF, CA PH II	11/24/08	
41	Bolingbrook, Village of, IL	12/3/08	
42	LODI, CITY OF, CA PH II	12/5/08	
43	PACIFICA, CITY OF, CA PH II	12/9/08	
44	NORTH ANDOVER, TOWN OF, MA PH II	12/9/08	
45	PIEDMONT, CITY OF, CA PH II	1/7/09	
46	Burns Harbor, Town Of	1/9/09	
47	Portage, City of	1/16/09	
48	EASTON, TOWN OF, MA PH II	1/22/09	
49	KENOSHA, COUNTY OF, WI PH II	1/22/09	
50	SUNNYVALE, CITY OF, CA PH II	1/30/09	
51	WATERTOWN, TOWN OF, MA PH II	2/17/09	
52	ROCK, COUNTY OF, WI PH II	2/17/09	
53	CHICOPEE, CITY OF, MA PH II	2/19/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of June 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
54	Merced, County of, CA	3/9/09	
55	HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II	3/9/09	
56	GROTON, TOWN OF, CT PH II	3/12/09	
57	BERKSHIRE COUNTY OF, MA PH II	3/13/09	
58	WESTFIELD, TOWN OF, MA PH II	4/1/09	
59	REDDING, CITY OF, CA PH II	4/15/09	
60	AURORA, CITY OF, CO PH II	4/17/09	
61	WEST HELENA, CITY OF, AR PH II	4/29/09	
62	BOSTON, CITY OF, MA PH II - Fire	5/4/09	
63	MODESTO, CITY OF, CA PH II	5/13/09	
<b>Subtotal FRA count for Wave 1</b>			<b>63</b>
<b>Wave 2</b>			
1	Lexington Fayette Urban County Government	1/3/07	
2	Louisville, City of, KY	3/20/07	
3	MADISONVILLE, CITY OF, KY PH II	7/2/07	
4	MOUNTAIN HOME, CITY OF, AR PH II	7/25/07	
5	JONESBORO, CITY OF, AR PH II	7/31/07	
6	BLOOMINGTON, CITY OF, MN PH II	9/28/07	
7	LINN, COUNTY OF, IA PH II	10/16/07	
8	MOWER, COUNTY OF, MN PH II	12/10/07	
9	BENTON, COUNTY OF, MN PH II	1/18/08	
10	Sebastian, County of, AR PH II	3/11/08	
11	SEVIER, COUNTY OF, TN PH II	4/11/08	
12	CONWAY, CITY OF, AR PH II	4/11/08	
13	DUNCANVILLE, CITY OF, TX PH II	5/9/08	
14	KINGSPORT, CITY OF, TN PH II	5/27/08	
15	KENTON COUNTY AIRPORT BOARD, KY PH II	6/10/08	
16	SCOTTSBLUFF, COUNTY OF, NE PH II	6/13/08	
17	LIBERTY, CITY OF, MO PH II	7/8/08	
18	TONGANOXIE, CITY OF, KS PH II	7/9/08	
19	SHERBURNE, COUNTY OF, MN PH II	7/9/08	
20	GARFIELD, COUNTY OF, OK PH II	7/14/08	
21	COUNCIL BLUFFS, CITY OF, IA PH II	7/16/08	
22	Saline, County of, NE PH II	7/21/08	
23	CITY UTILITIES OF SPRINGFIELD, MO PH II	7/30/08	
24	CRAWFORD COUNTY OF, KS PH II	8/5/08	
25	KENTUCKY, COMMONWEALTH OF PH II	8/8/08	
26	BROWN, COUNTY OF, MN PH II	8/11/08	
27	Nemaha, County of, NE PH II	8/20/08	
28	CAMPBELL, COUNTY OF, KY PH II	8/27/08	
29	SHERMAN, CITY OF, TX PH II	8/28/08	
30	GREENVILLE, CITY OF, TX PH II	9/9/08	
31	PARKER, COUNTY OF, TX PH II	9/9/08	
32	LOUISVILLE METRO GOVERNMENT, KY PH II	9/9/08	
33	Fremont, City of, NE PH II	9/16/08	
34	KENTUCKY STATE POLICE PH II	9/16/08	
35	WILLIAMSON, COUNTY OF, TN PH II	9/22/08	
36	ASHLAND, CITY OF, NE PH II	9/29/08	
37	York, County of, NE PH II	9/29/08	
38	Richardson, County of, NE PH II	10/1/08	
39	Fillmore, County of, NE PH II	10/8/08	
40	FINNEY, COUNTY OF, KS PH II	10/10/08	
41	JEFFERSON, COUNTY OF, AR PH II	11/3/08	
42	York, City of, NE PH II	11/10/08	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of June 30, 2009

Stage 2 Completed FRAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
43	Middle TN State Univ PH II	11/11/08	
44	LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH II	12/2/08	
45	WATERLOO, CITY OF, IA PH II	1/7/09	
46	CEDAR PARK, CITY OF, TX PH II	1/12/09	
47	Franklin, City of, TN PH II	1/26/09	
48	City of Hendersonville Fire Department, TN PH II	2/6/09	
49	STEARNS, COUNTY OF, MN PH II	2/13/09	
50	GLADSTONE, CITY OF, MO PH II	3/13/09	
51	UNIVERSITY OF NORTHERN IOWA, IA PH II	3/17/09	
52	COVINGTON, CITY OF, KY PH II	3/18/09	
53	KENTON, COUNTY OF, KY PH II	3/18/09	
54	Brentwood, City of, TN	3/23/09	
55	WRIGHT, COUNTY OF, MN PH II	4/1/09	
56	BUFFALO, COUNTY OF, NE PH II	4/6/09	
57	Dakota, County of, MN PH II STA	4/8/09	
58	UNIVERSITY OF TEXAS MEDICAL BRANCH POLICE PH II	4/15/09	
59	PARKERSBURG, CITY OF, WV PH II	5/14/09	
60	Iowa State Police PH II FB2T	6/4/09	
61	OLMSTED, COUNTY OF, MN PH II	6/9/09	
<b>Subtotal FRA count for Wave 2</b>			<b>61</b>
<b>Wave 3</b>			
1	HATTIESBURG, CITY OF, MS	7/23/07	
2	Crisp County School System, GA	9/4/07	
3	WASHINGTON, COUNTY OF, MS PH II	1/14/08	
4	GRANVILLE, COUNTY OF, NC PH II	3/10/08	
5	PICKENS, COUNTY OF, SC PH II	3/20/08	
6	ROCK HILL, CITY OF, SC PH II	7/3/08	
7	AVENTURA, CITY OF, FL PH II	7/10/08	
8	TAMPA, CITY OF, FL PH II	7/23/08	
9	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY, AL	10/21/08	
10	SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH II	11/3/08	
11	FOREST PARK, CITY OF, GA PH II	11/10/08	
12	Columbia, County of, GA PH II	11/10/08	
13	NORTH CAROLINA DEPT OF CORRECTIONS PH II	3/9/09	
14	Catoosa, County of, GA PH II STA	3/12/09	
15	ROME, CITY OF, GA PH II	3/18/09	
16	CHEROKEE, COUNTY OF, GA PH II	5/13/09	
17	WALTON, COUNTY OF, GA PH II	5/27/09	
18	RCS Communications EA Swap	6/15/09	
<b>Subtotal FRA count for Wave 3</b>			<b>18</b>
<b>Wave 4</b>			
1	VANCOUVER HOUSING AUTHORITY, WA PH II	1/25/08	
2	AUGLAIZE, COUNTY OF, OH PH II	7/25/08	
3	COLONIE, TOWN OF, NY PH II	8/8/08	
4	LONG BEACH, CITY OF, CA PH II	10/20/08	
5	ALLEN, COUNTY OF, OH PH II	11/17/08	
6	VICTORIA, CITY OF, TX PH II	11/24/08	
7	CARLSBAD, CITY OF, NM PH II	2/6/09	
8	WESTERN MICHIGAN UNIVERSITY, MI PH II	4/1/09	
<b>Subtotal FRA count for Wave 4</b>			<b>8</b>
<b>Total Completed FRAs</b>			<b>150</b>

\* "Completed" means that the TA has reviewed and certified the reconfiguration as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8  
Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of June 30, 2009

Stage 2 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
1	ALLEGHANY, COUNTY OF, VA PH II	3/18/2009	
2	FRESNO, CITY OF, CA PH II	6/1/2009	
3	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	6/4/2009	
4	PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II	6/16/2009	
	Subtotal FRA count for Wave 1		4
Wave 2			
1	CASPER, CITY OF, WY PH II	4/29/2009	
2	PRARIE BAND OF POTAWATOMI NATION, KS PH II	5/6/2009	
3	DALLAS, COUNTY OF, TX PH II	6/29/2009	
4	SAUNDERS, COUNTY OF, NE PH II	6/3/2009	
5	GEORGETOWN, CITY OF, KY PH II	6/29/2009	
6	CHEYENNE, CITY OF, WY PH II	4/8/2009	
7	MINNESOTA, STATE OF PH II	6/9/2009	
	Subtotal FRA count for Wave 2		7
Wave 3			
1	JACKSONVILLE BEACH, CITY OF, FL PH II	5/14/2009	
2	STONE MOUNTAIN PARK PH II	5/21/2009	
3	TALLADEGA COUNTY EMA, AL PH II	5/29/2009	
	Subtotal FRA count for Wave 3		3
Wave 4			
1	ALASKA, STATE OF PH II	5/12/2009	
	Subtotal FRA count for Wave 4		1
Total FRAs Pending TA Completion Certification Review			15

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of June 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Monterey, County of (CA)	5/11/07	
2	ROCK, COUNTY OF, WI PH II	6/11/07	
3	VACAVILLE, CITY OF, CA PH II	1/14/08	
4	Colorado, State of PH II	3/10/08	
5	ALLEN, COUNTY OF, IN PH II	3/12/08	
6	EAGLE, COUNTY OF, CO PH II	3/20/08	
7	SHEBOYGAN, COUNTY OF, WI PH II	3/20/08	
8	SPRINGFIELD, CITY OF, IL PH II	4/7/08	
9	Nashua, City of	4/11/08	
10	PORTSMOUTH, CITY OF, VA PH II	4/11/08	
11	UNIVERSITY OF CONNECTICUT, CT PH II	4/11/08	
12	Brown, County of WI	4/14/08	
13	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	4/21/08	
14	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	4/29/08	
15	LA CROSSE, CITY OF, WI PH II	4/29/08	
16	Maui, County of, HI PH II	5/21/08	
17	EAST CHICAGO, CITY OF, IN PH II	6/9/08	
18	University of California - Berkeley	6/11/08	
19	SALEM, CITY OF, OR PH II	6/11/08	
20	HOPEWELL, CITY OF, VA PH II	7/2/08	
21	WALLINGFORD, TOWN OF, CT PH II	7/9/08	
22	Cook, County of, IL PH II	8/1/08	
23	DAVIS, CITY OF, CA PH II	8/18/08	
24	WAUKESHA, COUNTY OF, WI PH II	8/19/08	
25	University of California - Santa Cruz	9/17/08	
26	ROANOKE, COUNTY OF, VA PH II	11/11/08	
27	University of California - Merced	11/24/08	
28	ALEXANDRIA, CITY OF, VA PH II	12/19/08	
29	EAST HAMPTON, TOWN OF, NY PH II	1/14/09	
30	KANKAKEE, CITY OF, IL PH II	2/12/09	
31	ILLINOIS, STATE OF PH II	2/12/09	
32	UPPER MARYLAND EASTERN SHORE CONSORTIUM, I	2/25/09	
33	MASSACHUSETTS BAY TRANS AUTHORITY PH II	3/17/09	
34	WILL, COUNTY OF, IL PH II	3/24/09	
35	SALT LAKE CITY, CITY OF, UT PH II	5/18/09	
36	CENTRAL VA PLANNING DISTRICT COMMISSION, VA P	5/18/09	
37	MC LEAN, COUNTY OF, IL PH II	5/20/09	
	<b>Subtotal PFA count for Wave 1</b>		<b>37</b>
<b>Wave 2</b>			
1	DYERSBURG, CITY OF, TN PH II	7/30/2007	
2	CARROLLTON, CITY OF, TX PH II	3/26/2008	
3	Middle TN State Univ PH II	3/27/2008	
4	RAMSEY, COUNTY OF, MN PH II	3/31/2008	
5	BI STATE INFORMATION CENTER, TX PH II	4/18/2008	
6	Knox County Sheriff TN PH II	4/29/2008	
7	AUSTIN, CITY OF, TX PH II	5/1/2008	
8	PLANO, CITY OF, TX PH II	5/5/2008	
9	RICHARDSON, CITY OF, TX PH II	5/9/2008	
10	MINNESOTA, STATE OF PH II	5/9/2008	
11	North Kansas City Police	5/9/2008	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of June 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
12	COLLIN, COUNTY OF, TX PH II	5/14/2008	
13	East Texas Medical Center, TX PH II	5/14/2008	
14	LONGVIEW, CITY OF, TX PH II	5/14/2008	
15	JEFFERSON, COUNTY OF, OH PH II	5/15/2008	
16	JACKSONVILLE, CITY OF, AR PH II	6/10/2008	
17	BUCHANAN, COUNTY OF, MO PH II	6/11/2008	
18	BOWLING GREEN, CITY OF, KY PH II	6/13/2008	
19	Sullivan, County of, TN	6/17/2008	
20	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE P	6/17/2008	
21	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	6/17/2008	
22	LEE, COUNTY OF, TX PH II	6/23/2008	
23	LOUISVILLE METRO GOVERNMENT, KY PH II	6/24/2008	
24	BELMONT, COUNTY OF, OH PH II	6/24/2008	
25	BEAUMONT, CITY OF, TX PH II	6/30/2008	
26	Franklin, City of, TN PH II	7/10/2008	
27	STEARNS, COUNTY OF, MN PH II	8/11/2008	
28	OMAHA PUBLIC POWER DISTRICT, NE PH II	8/12/2008	
29	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	8/14/2008	
30	WEST DES MOINES, CITY OF, IA PH II	10/8/2008	
31	Prairie Village, City of, KS PH II	11/11/2008	
32	CEDAR PARK, CITY OF, TX PH II	11/20/2008	
33	HENNEPIN, COUNTY OF, MN PH II	1/7/2009	
34	CEDAR RAPIDS, CITY OF, IA PH II	1/22/2009	
35	DOUGLAS, COUNTY OF, NE PH II	2/3/2009	
36	DALLAS, CITY OF, TX PH II	2/19/2009	
37	LITTLE ROCK, CITY OF, AR PH II	3/9/2009	
38	DENTON, CITY OF, TX PH II	3/24/2009	
39	COPPERAS COVE, CITY OF, TX PH II	3/31/2009	
40	FORT WORTH, CITY OF, TX PH II	5/18/2009	
41	BEDFORD, CITY OF, TX PH II	5/21/2009	
42	GRAND PRAIRIE, CITY OF, TX PH II	6/15/2009	
	<b>Subtotal PFA count for Wave 2</b>		<b>42</b>
<b>Wave 3</b>			
1	EMERGENCY MANAGEMENT DISTRICT, MS	3/11/2008	
2	JACKSONVILLE BEACH, CITY OF, FL PH II	3/21/2008	
3	LAKELAND, CITY OF, FL PH II	4/4/2008	
4	CHARLOTTE, COUNTY OF, FL PH II	4/14/2008	
5	CONCORD, CITY OF, NC PH II	4/14/2008	
6	FORSYTH, COUNTY OF, GA PH II	4/14/2008	
7	BAY COUNTY COMMISSIONERS, FL PH II	4/18/2008	
8	ALBANY, CITY OF, GA	4/18/2008	
9	SARASOTA, COUNTY OF, FL PH II	4/18/2008	
10	ALBERTVILLE, CITY OF, AL	4/21/2008	
11	PANAMA CITY, CITY OF, FL	4/21/2008	
12	OPELIKA, CITY OF, AL PH II	4/21/2008	
13	IBERVILLE, PARISH OF, LA PH II	4/23/2008	
14	FAYETTE, COUNTY OF, GA PH II	5/5/2008	
15	FLORENCE, COUNTY OF, SC PH II	5/9/2008	
16	MARION, COUNTY OF, FL PH II	5/15/2008	
17	HINDS, COUNTY OF, MS PH II	5/19/2008	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of June 30, 2009

Stage 2 Completed PFAs*			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
18	MINT HILL, TOWN OF, NC PH II	6/2/2008	
19	STONE MOUNTAIN PARK PH II	6/4/2008	
20	GAINESVILLE, CITY OF, FL PH II	6/11/2008	
21	CALCASIEU PARISH COMMUNICATIONS DISTRICT PH	6/11/2008	
22	CLEVELAND, COUNTY OF, NC PH II	6/30/2008	
23	SULPHUR, CITY OF, LA PH II	7/1/2008	
24	MOORESVILLE, TOWN OF, NC PH II	7/9/2008	
25	TARBORO, TOWN OF, NC PH II	7/10/2008	
26	DUKE UNIVERSITY PH II	7/16/2008	
27	KERNERSVILLE, TOWN OF, NC PH II	7/24/2008	
28	MYRTLE BEACH, CITY OF, SC PH II	7/25/2008	
29	SHELBY, CITY OF, NC PH II	9/3/2008	
30	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH	9/25/2008	
31	LEE, COUNTY OF, FL PH II	9/29/2008	
32	DELRAY BEACH, CITY OF, FL PH II	10/16/2008	
33	CADDO PARISH COMMUNICATIONS DIST 1, LA PH II	10/17/2008	
34	SAINT CHARLES, PARISH OF, LA PH II	11/19/2008	
35	PITT, COUNTY OF, NC PH II	11/24/2008	
36	CALCASIEU, PARISH OF, LA PH II	11/26/2008	
37	CHARLESTON, CITY OF, SC PH II	11/26/2008	
38	DESOTO, COUNTY OF, FL PH II	12/2/2008	
39	LENOIR, COUNTY OF, NC PH II	12/2/2008	
40	GWINNETT, COUNTY OF, GA PH II	12/8/2008	
41	HORRY, COUNTY OF, SC PH II	12/8/2008	
42	Hall, County of	12/15/2008	
43	PINEVILLE, TOWN OF, NC PH II	12/15/2008	
44	EMORY UNIVERSITY, GA PH II	12/15/2008	
45	MECKLENBURG, COUNTY OF, NC PH II	1/6/2009	
46	PALM BEACH, COUNTY OF, FL PH II	1/14/2009	
47	BOSSIER, PARISH OF, LA PH II	1/30/2009	
48	SALISBURY, CITY OF, NC PH II	2/3/2009	
49	Atlanta, City of, GA PH II	2/3/2009	
50	Athens-Clarke County, GA PH II MA	6/15/2009	
	<b>Subtotal PFA count for Wave 3</b>		<b>50</b>
<b>Wave 4</b>			
1	WESTERN MICHIGAN UNIVERSITY, MI PH II	3/21/2008	
2	CLARK, COUNTY OF, WA PH II	4/29/2008	
3	LIVE OAK, CITY OF, TX PH II	11/25/2008	
4	HARRISON, COUNTY OF, OH PH II	11/26/2008	
5	YAKIMA, CITY OF, WA PH II	12/8/2008	
6	HOBBS, CITY OF, NM PH II	12/19/2008	
7	CLERMONT, COUNTY OF, OH PH II	1/5/2009	
8	VIA METROPOLITAN TRANSIT, TX PH II	3/20/2009	
	<b>Subtotal PFA count for Wave 4</b>		<b>8</b>
<b>Total Completed PFAs</b>			<b>137</b>

\* "Completed" means that the TA has reviewed and certified the PFA as complete, pending any results of the TA's post-close review rights or external audits.

Appendix 8

Summary of Stage 2 PFAs that are Pending TA Completion Certification Review, as of June 30, 2009

Stage 2 PFAs Pending TA Completion Certification Review		
Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>		
Subtotal PFA count for Wave 1		0
<b>Wave 2</b>		
Subtotal PFA count for Wave 2		0
<b>Wave 3</b>		
1 New Hanover, County of, NC PH II	6/29/2009	
Subtotal PFA count for Wave 3		1
<b>Wave 4</b>		
Subtotal PFA count for Wave 4		0
<b>Total PFAs Pending TA Completion Certification Review</b>		<b>1</b>



Appendix 9  
800 MHz Transition Administrator, LLC  
Fees and Expenses through June 30, 2009

	Quarter Ending March 31, 2009	Quarter Ending June 30, 2009	Year-to-Date
<b>Fees</b>			
Reconfiguration Management	\$749,393	\$784,696	\$1,534,089
Frequency Management	\$579,894	\$634,706	\$1,214,600
Financial Management	\$1,140,254	\$1,088,274	\$2,228,529
General Counsel/Regulatory Management	\$1,710,993	\$1,902,465	\$3,613,458
Stakeholder Implementation Management	\$2,570,657	\$2,658,763	\$5,229,420
TA Systems Support	\$476,184	\$469,994	\$946,177
Program Management Support	\$507,203	\$449,879	\$957,082
Alternative Dispute Resolution	\$1,275,861	\$1,179,528	\$2,455,389
<i>Fees Subtotal</i>	\$9,010,439	\$9,168,304	\$18,178,743
<b>Expenses</b>	\$131,141	\$180,472	\$311,614
<b>Total Fees and Expenses</b>	<b>\$9,141,580</b>	<b>\$9,348,777</b>	<b>\$18,490,357</b>